

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT  
BOARD OF TRUSTEES**

**AGENDA**

*The Hanford Joint Union High School District is an educational community committed to providing all students a competitive education with multiple learning opportunities in a safe, orderly environment fully equipped to teach 21<sup>st</sup> century skills. As a learning community, we strive to improve student achievement, to be responsive to community needs and to foster accountability for all.*

**BOARD OF TRUSTEES – Regular Meeting**  
**Tuesday, September 22, 2026**

**5:30PM – Closed Session**  
**6:00PM – Open Session**

**Hanford Joint Union High School District Office**  
**300 W. 6<sup>th</sup> Street**  
**Hanford, CA 93230**

The public is welcome to attend HJUHS Board of Trustees meetings in-person. In addition, should overflow space be necessary, the meeting may be viewed on the monitor located in the district office reception area.

**I. CALL TO ORDER**

**A. COMMENTS FROM THE PUBLIC ON CLOSED SESSION ITEMS**

Note: Members of the public may address the Board regarding items on the Closed Session Agenda prior to the Board's adjournment into Closed Session. Individual speakers are allowed three minutes to address the Board. The Board shall limit the total time for public input on each item to 20 minutes.

**II. ADJOURN TO CLOSED SESSION**

**A. PERSONNEL**

1. Public Employee Appointment (Certificated) (GC 54957)
2. Public Employee Appointment (Classified) (GC 54957)
3. Public Employee Discipline/Dismissal/Release (Certificated) (GC 54957)
4. Conference with Labor Negotiators (Certificated)(Classified) GC 54957 and GC 54957.6) Agency Designated Representatives: Ward Whaley (District Chief Negotiator)

**B. STUDENT MATTERS**

1. Consideration of Student Expulsions (EC 35146; 48912; 48918)

**III. RECONVENE TO OPEN MEETING, FLAG SALUTE AND WELCOME – 6:00PM**

**IV. REPORTS / BUSINESS**

**A. REPORT OF CLOSED SESSION**

**B. COMMENTS FROM THE STAFF**

**C. COMMENTS FROM THE PUBLIC**

Note: Members of the public may address the Board regarding any agenda item or other item within the subject matter jurisdiction of the Board. Individual speakers are allowed three minutes to address the Board. The Board shall limit the total time for public input on each item to 20 minutes. Board members may engage in limited discussion of non-agenda items or issues raised during public comments, to briefly ask clarifying questions, make a brief announcement, report on their own activities, or to refer the matter to staff.

**D. CORRESPONDENCE**

**E. STUDENT BOARD REPORTS**

- |                               |         |
|-------------------------------|---------|
| 1. Hanford High School        | Guevara |
| 2. Hanford West High School   | Lepez   |
| 3. Sierra Pacific High School | Perez   |

Action

**F. CONSENT AGENDA**

The purpose of the Consent Agenda is to group items which may be approved routinely. Items on the Consent Agenda may be individually addressed or removed from the Consent Agenda at the request of a Trustee or any member of the public.

- |                                                                   |        |
|-------------------------------------------------------------------|--------|
| 1. Student Expulsions: 26-02; 26-03                               | Whaley |
| 2. Warrants – Payment of Warrant Requests: 09/11/2026; 09/18/2026 | Creech |
| 3. Minutes of Regular Board Meeting: 09/08/2026                   | Rosa   |

- Board Discussion/Consideration

|                                                             |                                                                                    |          |
|-------------------------------------------------------------|------------------------------------------------------------------------------------|----------|
| <b>G. SUPERINTENDENT'S REPORT</b>                           |                                                                                    |          |
| Info Only                                                   | 1. Student Field Trips                                                             | Rosa     |
| <b>H. FINANCIAL REPORT</b>                                  |                                                                                    |          |
| Info Only                                                   | 1. Financial Report                                                                | Fagundes |
| <b>I. EDUCATIONAL SERVICES/SPECIAL PROGRAMS</b>             |                                                                                    |          |
| Info Only                                                   | 1. Presentation: Are Our Students Moving Forward?                                  | Peters   |
| <b>PUBLIC HEARING</b>                                       | <b>2. Resolution #26-17: HJUHS D 2026/2027 Instructional Materials Sufficiency</b> |          |
| Action                                                      | 3. Resolution #26-17: HJUHS D 2026/2027 Instructional Materials Sufficiency        | Peters   |
|                                                             | • Board Discussion/Consideration                                                   |          |
| Info/Action                                                 | 4. HJUHS D 2026/2027 CTE Advisory Committee Roster                                 | Peters   |
|                                                             | • Board Discussion/Consideration                                                   |          |
| <b>J. ADMINISTRATIVE SERVICES / HUMAN RESOURCES</b>         |                                                                                    |          |
| Info/Action                                                 | 1. Personnel Assignments                                                           | Whaley   |
|                                                             | • Board Discussion/Consideration                                                   |          |
| <b>PUBLIC HEARING</b>                                       | <b>2. HSEA Negotiations Proposal for 2026/2027</b>                                 |          |
| <b>PUBLIC HEARING</b>                                       | <b>3. HJUHS D 2026-2027 Proposal for Certificated Negotiations (GC 3547)</b>       |          |
| Action                                                      | 4. Revised HJUHS D Workplace Violence Plan                                         | Dowd     |
|                                                             | • Board Discussion/Consideration                                                   |          |
| <b>K. MAINTENANCE, OPERATIONS AND TRANSPORTATION REPORT</b> |                                                                                    | Stidman  |
| <b>V.</b>                                                   | <b><u>BOARD CALENDAR</u></b>                                                       | Rosa     |
| <b>VI.</b>                                                  | <b><u>BOARD INFORMATION/DISCUSSIONS</u></b>                                        | Martella |
| <b>A. BOARD COMMITTEE REPORTS AND UPDATES</b>               |                                                                                    |          |
| <b>VII.</b>                                                 | <b><u>ADJOURNMENT</u></b>                                                          | Martella |

**NOTICE:** The District adheres to the American with Disabilities Act. Should you require special accommodations, or more information about accessibility, please contact Sheri Salazar, Administrative Assistant to the Superintendent (559.583.5901, ext. 3101). All reasonable efforts will be made to accommodate those with disabilities.

Any writings or documents that are public records and are provided to a majority of the governing board regarding an open session item on this agenda will be made available for public inspection in the District Office located at 823 W. Lacey Blvd., Hanford, CA 93230 during normal business hours. In addition, such writings and documents may be posted on the District's web site at [www.hjuhsd.k12.ca.us](http://www.hjuhsd.k12.ca.us).

# Consent Agenda #1

**AGENDA:** Action

**TOPIC:** Student Expulsions

**DESCRIPTION:** Consideration of Student Expulsions on Case No.:  
26-02; 26-03

**RECOMMENDATION:** Administration recommends approval of this item as presented.

## Consent Agenda #2

**AGENDA:** Action

**TOPIC:** Warrants

**DESCRIPTION:** Payment of Warrant Requests dated:  
09/11/2026; 09/18/2026

**RECOMMENDATION:** Administration recommends approval of this item as presented.

Requested By: cestanislao

For Payments Due By 9/11/2026

09/10/2026

4:28:16PM

| Vendor                   | Ref No                                            | Inv. Date  | Inv. No        | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount     | Use Tax Taxable | Amount Tax |
|--------------------------|---------------------------------------------------|------------|----------------|----------------------------------------|-----|------------|-----------------|------------|
| 12300 AG LINK INC        |                                                   |            |                |                                        |     |            |                 |            |
|                          | PV - 270169                                       | 08/03/2026 | SO26937        | 1300-5310-0-0000-37000-470001-094-0000 |     | \$2,151.60 | \$0.00          | \$0.00     |
|                          | Description: NUTRITION SERVICES                   |            |                |                                        |     |            |                 |            |
|                          | PV - 270169                                       | 08/17/2026 | SO27245        | 1300-5310-0-0000-37000-470001-095-0000 |     | \$2,449.20 | \$0.00          | \$0.00     |
|                          | Description: NUTRITION SERVICES                   |            |                |                                        |     |            |                 |            |
|                          | PV - 270169                                       | 08/17/2026 | SO27246        | 1300-5310-0-0000-37000-470001-096-0000 |     | \$2,449.20 | \$0.00          | \$0.00     |
|                          | Description: NUTRITION SERVICES                   |            |                |                                        |     |            |                 |            |
| Total Amount for Warrant |                                                   |            |                |                                        |     | \$7,050.00 | \$0.00          | \$0.00     |
| Total Amount Per Vendor  |                                                   |            |                |                                        |     | \$7,050.00 | \$0.00          | \$0.00     |
| 3160 AMAZON BUSINESS     |                                                   |            |                |                                        |     |            |                 |            |
|                          | CM - 270026                                       | 09/01/2026 | 1CCW-49N7-4FJ6 | 0100-0311-0-1110-10000-410000-095-0000 |     | -\$14.15   | \$0.00          | \$0.00     |
|                          | Description: BOOK RETURN INVOICE # 1TW1-JYLK-9HLY |            |                |                                        |     |            |                 |            |
|                          | CM - 270027                                       | 09/01/2026 | 1CL1-Y1J6-CW37 | 0100-0311-0-1110-10000-410000-095-0000 |     | -\$14.15   | \$0.00          | \$0.00     |
|                          | Description: BOOK RETURN INVOICE # 1TW1-JYLK-9HLY |            |                |                                        |     |            |                 |            |
|                          | CM - 270028                                       | 09/01/2026 | 13KV-4CJC-D3DD | 0100-0311-0-1110-10000-410000-095-0000 |     | -\$14.15   | \$0.00          | \$0.00     |
|                          | Description: BOOK RETURN INVOICE # 1TW1-JYLK-9HLY |            |                |                                        |     |            |                 |            |
|                          | CM - 270029                                       | 09/01/2026 | 1T1W-39PJ-D4LH | 0100-0311-0-1110-10000-410000-095-0000 |     | -\$14.15   | \$0.00          | \$0.00     |
|                          | Description: BOOK RETURN INVOICE # 1TW1-JYLK-9HLY |            |                |                                        |     |            |                 |            |
|                          | CM - 270030                                       | 09/01/2026 | 1XWH-VDRH-9RH  | 0100-0311-0-1110-10000-410000-095-0000 |     | -\$14.15   | \$0.00          | \$0.00     |
|                          | Description: BOOK RETURN INVOICE # 1TW1-JYLK-9HLY |            |                |                                        |     |            |                 |            |
|                          | CM - 270031                                       | 09/01/2026 | 17TF-NWTD-9MD9 | 0100-0311-0-1110-10000-410000-095-0000 |     | -\$14.15   | \$0.00          | \$0.00     |
|                          | Description: BOOK RETURN INVOICE # 1TW1-JYLK-9HLY |            |                |                                        |     |            |                 |            |
|                          | CM - 270032                                       | 09/01/2026 | 17CT-QCVT-4R74 | 0100-0311-0-1110-10000-410000-095-0000 |     | -\$14.15   | \$0.00          | \$0.00     |
|                          | Description: BOOK RETURN INVOICE # 1TW1-JYLK-9HLY |            |                |                                        |     |            |                 |            |
|                          | CM - 270033                                       | 09/01/2026 | 13KV-4CJC-CWCN | 0100-0311-0-1110-10000-410000-095-0000 |     | -\$14.15   | \$0.00          | \$0.00     |
|                          | Description: BOOK RETURN INVOICE # 1TW1-JYLK-9HLY |            |                |                                        |     |            |                 |            |
|                          | PO - 20270433                                     | 09/01/2026 | 116N-J7DM-C9L3 | 0900-1100-0-1110-10000-430000-000-0000 | F   | \$1,110.05 | \$0.00          | \$0.00     |
|                          | Description: SUPPLIES HOC                         |            |                |                                        |     |            |                 |            |
|                          | PO - 20270621                                     | 09/01/2026 | 1TW1-JYLK-CW96 | 0100-1100-0-1156-10000-430000-094-0000 | F   | \$95.58    | \$0.00          | \$0.00     |
|                          | Description: SUPPLIES HH                          |            |                |                                        |     |            |                 |            |
| Total Amount for Warrant |                                                   |            |                |                                        |     | \$1,092.43 | \$0.00          | \$0.00     |
| Total Amount Per Vendor  |                                                   |            |                |                                        |     | \$1,092.43 | \$0.00          | \$0.00     |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/11/2026

09/10/2026

4:28:16PM

| Vendor                     | Ref<br>No                       | Inv.<br>Date | Inv.<br>No     | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount     | Use Tax<br>Taxable | Amount<br>Tax |
|----------------------------|---------------------------------|--------------|----------------|----------------------------------------|-----|------------|--------------------|---------------|
| 7226 AT&T                  |                                 |              |                |                                        |     |            |                    |               |
|                            | PV - 270171                     | 08/20/2026   | 25567185       | 0100-0000-0-0000-82000-590010-033-0000 |     | \$272.11   | \$0.00             | \$0.00        |
|                            | Description: MONTHLY SERVICE    |              |                |                                        |     |            |                    |               |
| Total Amount for Warrant   |                                 |              |                |                                        |     | \$272.11   | \$0.00             | \$0.00        |
| Total Amount Per Vendor    |                                 |              |                |                                        |     | \$272.11   | \$0.00             | \$0.00        |
| 146 BAND SHOPPE            |                                 |              |                |                                        |     |            |                    |               |
| *                          | PO - 20270497                   | 08/14/2026   | SI254975       | 0100-6770-0-1156-10000-430000-095-0000 | P   | \$1,994.31 | \$0.00             | \$0.00        |
|                            | Description: BAND SP            |              |                |                                        |     |            |                    |               |
| Total Amount of Payment    |                                 |              |                |                                        |     | \$1,994.31 | \$0.00             | \$0.00        |
| Total Amount Per Vendor    |                                 |              |                |                                        |     | \$1,994.31 | \$0.00             | \$0.00        |
| 2409 BATTERY SYSTEMS INC   |                                 |              |                |                                        |     |            |                    |               |
| *                          | PO - 20270215                   | 09/04/2026   | 38202609031358 | 0100-0333-0-0000-36000-430050-000-0000 | P   | \$163.88   | \$0.00             | \$0.00        |
|                            | Description: BUS BATTERIES      |              |                |                                        |     |            |                    |               |
| Total Amount of Payment    |                                 |              |                |                                        |     | \$163.88   | \$0.00             | \$0.00        |
| Total Amount Per Vendor    |                                 |              |                |                                        |     | \$163.88   | \$0.00             | \$0.00        |
| 10456 BIMBO BAKERIES USA   |                                 |              |                |                                        |     |            |                    |               |
|                            | PO - 20270223                   | 08/24/2026   | 6008           | 1300-5310-0-0000-37000-470001-094-0000 | P   | \$430.00   | \$0.00             | \$0.00        |
|                            | Description: NUTRITION SERVICES |              |                |                                        |     |            |                    |               |
|                            | PO - 20270224                   | 08/24/2026   | 6012           | 1300-5310-0-0000-37000-470001-095-0000 | P   | \$254.70   | \$0.00             | \$0.00        |
|                            | Description: NUTRITION SERVICES |              |                |                                        |     |            |                    |               |
|                            | PO - 20270225                   | 08/24/2026   | 6011           | 1300-5310-0-0000-37000-470001-096-0000 | P   | \$250.10   | \$0.00             | \$0.00        |
|                            | Description: NUTRITION SERVICES |              |                |                                        |     |            |                    |               |
|                            | PO - 20270226                   | 08/11/2026   | 5927026        | 1300-5310-0-0000-37000-470001-052-0000 | P   | \$141.30   | \$0.00             | \$0.00        |
|                            | Description: NUTRITION SERVICES |              |                |                                        |     |            |                    |               |
| Total Amount for Warrant   |                                 |              |                |                                        |     | \$1,076.10 | \$0.00             | \$0.00        |
| Total Amount Per Vendor    |                                 |              |                |                                        |     | \$1,076.10 | \$0.00             | \$0.00        |
| 5558 BRENNTAG PACIFIC INC. |                                 |              |                |                                        |     |            |                    |               |
|                            | PO - 20270440                   | 08/26/2026   | BPI627432      | 0100-0000-0-0000-82000-430000-071-0000 | P   | \$892.61   | \$0.00             | \$0.00        |
|                            | Description: HH POOL            |              |                |                                        |     |            |                    |               |
|                            | PO - 20270441                   | 08/26/2026   | BPI628108      | 0100-0000-0-0000-82000-430000-063-0000 | P   | \$1,228.97 | \$0.00             | \$0.00        |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/11/2026

09/10/2026

4:28:16PM

| Vendor                             | Ref<br>No                       | Inv.<br>Date | Inv.<br>No | FD---RE---Y-GO---FN-----OB-----SI---TY | P/F | Amount     | Use Tax<br>Taxable | Amount<br>Tax |
|------------------------------------|---------------------------------|--------------|------------|----------------------------------------|-----|------------|--------------------|---------------|
| 5558 BRENNTAG PACIFIC INC.         |                                 |              |            |                                        |     |            |                    |               |
|                                    | Description: SP POOL            |              |            |                                        |     |            |                    |               |
|                                    | PO - 20270442                   | 08/26/2026   | BPI627433  | 0100-0000-0-0000-82000-430000-038-0000 | P   | \$941.83   | \$0.00             | \$0.00        |
|                                    | Description: HW POOL            |              |            |                                        |     |            |                    |               |
| Total Amount for Warrant           |                                 |              |            |                                        |     | \$3,063.41 | \$0.00             | \$0.00        |
| Total Amount Per Vendor            |                                 |              |            |                                        |     | \$3,063.41 | \$0.00             | \$0.00        |
| 11307 BRIGAUD LLC                  |                                 |              |            |                                        |     |            |                    |               |
|                                    | PO - 20270040                   | 09/01/2026   | 2008       | 1300-5310-0-0000-37000-580000-018-0000 | P   | \$6,875.00 | \$0.00             | \$0.00        |
|                                    | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
| Total Amount for Warrant           |                                 |              |            |                                        |     | \$6,875.00 | \$0.00             | \$0.00        |
| Total Amount Per Vendor            |                                 |              |            |                                        |     | \$6,875.00 | \$0.00             | \$0.00        |
| 9164 California Sport Design       |                                 |              |            |                                        |     |            |                    |               |
|                                    | PO - 20270529                   | 08/18/2026   | 77042      | 0100-1100-0-1110-10000-430000-096-0000 | F   | \$2,820.94 | \$0.00             | \$0.00        |
|                                    | Description: T-SHIRTS HW        |              |            |                                        |     |            |                    |               |
| Total Amount for Warrant           |                                 |              |            |                                        |     | \$2,820.94 | \$0.00             | \$0.00        |
| Total Amount Per Vendor            |                                 |              |            |                                        |     | \$2,820.94 | \$0.00             | \$0.00        |
| 11136 CAREERSAFE LLC               |                                 |              |            |                                        |     |            |                    |               |
|                                    | PO - 20270610                   | 08/31/2026   | CS-859977  | 0100-3550-0-3801-10000-580011-095-0101 | P   | \$455.00   | \$0.00             | \$0.00        |
|                                    | Description: OSHA VET COURSE SP |              |            |                                        |     |            |                    |               |
|                                    | PO - 20270614                   | 08/27/2026   | CS-858308  | 0100-3550-0-3801-10000-430000-094-0101 | P   | \$595.00   | \$595.00           | \$49.09       |
|                                    | Description: CERTIFICATIONS HH  |              |            |                                        |     |            |                    |               |
| Total Amount for Warrant           |                                 |              |            |                                        |     | \$1,050.00 | \$595.00           | \$49.09       |
| Total Amount Per Vendor            |                                 |              |            |                                        |     | \$1,050.00 | \$595.00           | \$49.09       |
| 327 CAROLINA BIOLOGICAL SUPPLY CO. |                                 |              |            |                                        |     |            |                    |               |
|                                    | PO - 20270559                   | 08/24/2026   | 53549524   | 0100-3550-0-3801-10000-430000-094-0101 | F   | \$266.32   | \$0.00             | \$0.00        |
|                                    | Description: MATERIAL HH        |              |            |                                        |     |            |                    |               |
| Total Amount for Warrant           |                                 |              |            |                                        |     | \$266.32   | \$0.00             | \$0.00        |
| Total Amount Per Vendor            |                                 |              |            |                                        |     | \$266.32   | \$0.00             | \$0.00        |
| 6255 CENGAGE LEARNING INC.         |                                 |              |            |                                        |     |            |                    |               |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/11/2026

09/10/2026

4:28:16PM

| Vendor                      | Ref No                                           | Inv. Date  | Inv. No      | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount     | Use Tax Taxable | Amount Tax |
|-----------------------------|--------------------------------------------------|------------|--------------|----------------------------------------|-----|------------|-----------------|------------|
| 6255 CENGAGE LEARNING INC.  |                                                  |            |              |                                        |     |            |                 |            |
|                             | PO - 20270491                                    | 08/23/2026 | 99910307662  | 0100-0311-0-1110-10000-580011-096-0000 | F   | \$1,603.91 | \$0.00          | \$0.00     |
|                             | Description: EBOOK MATH COURSE HW                |            |              |                                        |     |            |                 |            |
|                             | PO - 20270492                                    | 08/23/2026 | 999103077624 | 0100-0311-0-1110-10000-580011-094-0000 | F   | \$2,098.80 | \$0.00          | \$0.00     |
|                             | Description: WEBASSIGN CALCULUS HH               |            |              |                                        |     |            |                 |            |
|                             | PO - 20270492                                    | 08/23/2026 | 999103077624 | 0100-0311-0-1110-10000-580011-095-0000 | F   | \$2,098.80 | \$0.00          | \$0.00     |
|                             | Description: WEBASSIGN CALCULUS SP               |            |              |                                        |     |            |                 |            |
|                             | PO - 20270492                                    | 08/23/2026 | 999103077624 | 0100-0311-0-1110-10000-580011-096-0000 | F   | \$2,098.80 | \$0.00          | \$0.00     |
|                             | Description: WEBASSIGN CALCULUS HW               |            |              |                                        |     |            |                 |            |
| Total Amount for Warrant    |                                                  |            |              |                                        |     | \$7,900.31 | \$0.00          | \$0.00     |
| Total Amount Per Vendor     |                                                  |            |              |                                        |     | \$7,900.31 | \$0.00          | \$0.00     |
| 391 CHILDS & CO INC         |                                                  |            |              |                                        |     |            |                 |            |
| *                           | PO - 20270091                                    | 08/31/2026 | 4613         | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$996.56   | \$0.00          | \$0.00     |
|                             | Description: MATERIAL M.O.T                      |            |              |                                        |     |            |                 |            |
| Total Amount of Payment     |                                                  |            |              |                                        |     | \$996.56   | \$0.00          | \$0.00     |
| Total Amount Per Vendor     |                                                  |            |              |                                        |     | \$996.56   | \$0.00          | \$0.00     |
| 425 COS FOUNDATION          |                                                  |            |              |                                        |     |            |                 |            |
|                             | PV - 270172                                      | 08/25/2026 | 10/2/2026    | 0100-1100-0-1157-10000-520000-176-0000 |     | \$432.00   | \$0.00          | \$0.00     |
|                             | Description: SOPRANO ALTO SINGING WORKSHOP       |            |              |                                        |     |            |                 |            |
|                             | PV - 270173                                      | 08/25/2026 | 9/25/26      | 0100-1100-0-1157-10000-520000-176-0000 |     | \$192.00   | \$0.00          | \$0.00     |
|                             | Description: TENOR BASS SINGING WORKSHOP         |            |              |                                        |     |            |                 |            |
| Total Amount for Warrant    |                                                  |            |              |                                        |     | \$624.00   | \$0.00          | \$0.00     |
| Total Amount Per Vendor     |                                                  |            |              |                                        |     | \$624.00   | \$0.00          | \$0.00     |
| 12452 CRYSTAL'S GRILL HOUSE |                                                  |            |              |                                        |     |            |                 |            |
|                             | PO - 20270745                                    | 09/03/2026 | 021          | 0100-0000-0-1110-27000-430000-096-0000 | F   | \$69.28    | \$0.00          | \$0.00     |
|                             | Description: FOOD FOR STAFF FOR FOOTBALL GAME HW |            |              |                                        |     |            |                 |            |
| Total Amount for Warrant    |                                                  |            |              |                                        |     | \$69.28    | \$0.00          | \$0.00     |
| Total Amount Per Vendor     |                                                  |            |              |                                        |     | \$69.28    | \$0.00          | \$0.00     |
| 552 DEMCO INC               |                                                  |            |              |                                        |     |            |                 |            |
|                             | PO - 20270552                                    | 08/27/2026 | 7847563      | 0100-0000-0-1110-24202-430000-094-0000 | F   | \$297.10   | \$0.00          | \$0.00     |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/11/2026

09/10/2026

4:28:16PM

| Vendor                                    | Ref<br>No | Inv.<br>Date | Inv.<br>No  | FD---RE---Y-GO---FN-----OB-----SI---TY | P/F | Amount      | Use Tax<br>Taxable | Amount<br>Tax |
|-------------------------------------------|-----------|--------------|-------------|----------------------------------------|-----|-------------|--------------------|---------------|
| 552 DEMCO INC                             |           |              |             |                                        |     |             |                    |               |
| Description: SUPPLIES HH                  |           |              |             |                                        |     |             |                    |               |
| Total Amount for Warrant                  |           |              |             |                                        |     | \$297.10    | \$0.00             | \$0.00        |
| Total Amount Per Vendor                   |           |              |             |                                        |     | \$297.10    | \$0.00             | \$0.00        |
| 10109 DOCUMENT TRACKING SERVICES          |           |              |             |                                        |     |             |                    |               |
| PO - 20270366                             |           | 09/01/2026   | T-932300012 | 0900-0332-0-1110-10000-580000-000-0000 | F   | \$1,393.74  | \$0.00             | \$0.00        |
| Description: 2026 LCAP REPORT HOC         |           |              |             |                                        |     |             |                    |               |
| Total Amount for Warrant                  |           |              |             |                                        |     | \$1,393.74  | \$0.00             | \$0.00        |
| Total Amount Per Vendor                   |           |              |             |                                        |     | \$1,393.74  | \$0.00             | \$0.00        |
| 12457 E.D.G.E                             |           |              |             |                                        |     |             |                    |               |
| PV - 270174                               |           | 08/31/2026   | 9/22/26     | 0100-6385-0-1110-10000-520000-095-0000 |     | \$1,875.00  | \$0.00             | \$0.00        |
| Description: EDUCATION ACADEMY FIELD TRIP |           |              |             |                                        |     |             |                    |               |
| Total Amount for Warrant                  |           |              |             |                                        |     | \$1,875.00  | \$0.00             | \$0.00        |
| Total Amount Per Vendor                   |           |              |             |                                        |     | \$1,875.00  | \$0.00             | \$0.00        |
| 8767 FOX INTERPRETING SERVICES            |           |              |             |                                        |     |             |                    |               |
| PO - 20270318                             |           | 09/02/2026   | 16016       | 0100-6500-0-5760-11100-580000-018-0000 | P   | \$6,889.65  | \$0.00             | \$0.00        |
| Description: INTERPRETING SERVICES        |           |              |             |                                        |     |             |                    |               |
| PO - 20270318                             |           | 09/02/2026   | 16017       | 0100-6500-0-5760-11100-580000-018-0000 | P   | \$7,511.79  | \$0.00             | \$0.00        |
| Description: INTERPRETING SERVICES        |           |              |             |                                        |     |             |                    |               |
| Total Amount for Warrant                  |           |              |             |                                        |     | \$14,401.44 | \$0.00             | \$0.00        |
| Total Amount Per Vendor                   |           |              |             |                                        |     | \$14,401.44 | \$0.00             | \$0.00        |
| 3348 GRADUATE SERVICES LTD                |           |              |             |                                        |     |             |                    |               |
| PO - 20270666                             |           | 08/19/2026   | HW 2027109  | 0100-1100-0-1110-10000-430000-096-0000 | F   | \$79.44     | \$0.00             | \$0.00        |
| Description: BUSINESS CARDS HW            |           |              |             |                                        |     |             |                    |               |
| Total Amount for Warrant                  |           |              |             |                                        |     | \$79.44     | \$0.00             | \$0.00        |
| Total Amount Per Vendor                   |           |              |             |                                        |     | \$79.44     | \$0.00             | \$0.00        |
| 3727 HANFORD HIGH SCHOOL ASB              |           |              |             |                                        |     |             |                    |               |
| PO - 20270689                             |           | 09/04/2026   | 5281        | 0100-3010-0-1110-10000-430000-094-4000 | F   | \$550.00    | \$0.00             | \$0.00        |
| Description: PE CLOTHING HH               |           |              |             |                                        |     |             |                    |               |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/11/2026

09/10/2026

4:28:16PM

| Vendor                                               | Ref<br>No  | Inv.<br>Date  | Inv.<br>No | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount       | Use Tax<br>Taxable | Amount<br>Tax |
|------------------------------------------------------|------------|---------------|------------|----------------------------------------|-----|--------------|--------------------|---------------|
| 3727 HANFORD HIGH SCHOOL ASB                         |            |               |            |                                        |     |              |                    |               |
| Total Amount for Warrant                             |            |               |            |                                        |     | \$550.00     | \$0.00             | \$0.00        |
| Total Amount Per Vendor                              |            |               |            |                                        |     | \$550.00     | \$0.00             | \$0.00        |
| 11556 HARBOR FREIGHT TOOLS                           |            |               |            |                                        |     |              |                    |               |
| PO - 20270592                                        | 08/29/2026 | B8C342EB      |            | 0100-3550-0-3801-10000-430000-094-0102 | P   | \$313.91     | \$0.00             | \$0.00        |
| Description: SUPPLIES HH                             |            |               |            |                                        |     |              |                    |               |
| Total Amount for Warrant                             |            |               |            |                                        |     | \$313.91     | \$0.00             | \$0.00        |
| Total Amount Per Vendor                              |            |               |            |                                        |     | \$313.91     | \$0.00             | \$0.00        |
| 11306 HEIGHTS CATERING                               |            |               |            |                                        |     |              |                    |               |
| PO - 20270694                                        | 09/10/2026 | COLLEGE NIGHT |            | 0100-0332-0-1110-10000-430000-018-8300 | F   | \$800.00     | \$0.00             | \$0.00        |
| Description: CATERING FOR KINGS COUNTY COLLEGE NIGHT |            |               |            |                                        |     |              |                    |               |
| Total Amount for Warrant                             |            |               |            |                                        |     | \$800.00     | \$0.00             | \$0.00        |
| Total Amount Per Vendor                              |            |               |            |                                        |     | \$800.00     | \$0.00             | \$0.00        |
| 10800 HOLLOWAY CONSTRUCTION INC                      |            |               |            |                                        |     |              |                    |               |
| PO - 20270158                                        | 08/28/2026 | 2458          |            | 2140-0000-0-0000-85000-620020-095-1376 | P   | \$26,484.56  | \$0.00             | \$0.00        |
| Description: SP CONCESSION BUILDING                  |            |               |            |                                        |     |              |                    |               |
| PO - 20270158                                        | 08/28/2026 | 2457          |            | 2140-0000-0-0000-85000-620020-096-1376 | P   | \$77,767.06  | \$0.00             | \$0.00        |
| Description: HW CONCESSION BUILDING                  |            |               |            |                                        |     |              |                    |               |
| PO - 20270158                                        | 08/28/2026 | 2456          |            | 2140-0000-0-0000-85000-620020-094-1376 | P   | \$9,740.81   | \$0.00             | \$0.00        |
| Description: HH CONCESSION BUILDING                  |            |               |            |                                        |     |              |                    |               |
| Total Amount for Warrant                             |            |               |            |                                        |     | \$113,992.43 | \$0.00             | \$0.00        |
| Total Amount Per Vendor                              |            |               |            |                                        |     | \$113,992.43 | \$0.00             | \$0.00        |
| 973 HOLT LUMBER INC                                  |            |               |            |                                        |     |              |                    |               |
| * PO - 20270554                                      | 08/31/2026 | 540320        |            | 0100-3550-0-3808-10000-430000-094-0000 | P   | \$2,975.80   | \$0.00             | \$0.00        |
| Description: LUMBER HH                               |            |               |            |                                        |     |              |                    |               |
| * PO - 20270561                                      | 08/31/2026 | 540321        |            | 0100-6387-7-3808-10000-430000-094-2001 | P   | \$1,264.97   | \$0.00             | \$0.00        |
| Description: LUMBER FOR TINY HOME HH                 |            |               |            |                                        |     |              |                    |               |
| * PO - 20270561                                      | 08/27/2026 | 540304        |            | 0100-6387-7-3808-10000-430000-094-2001 | P   | \$1,463.91   | \$0.00             | \$0.00        |
| Description: LUMBER FOR TINY HOME HH                 |            |               |            |                                        |     |              |                    |               |
| Total Amount of Payment                              |            |               |            |                                        |     | \$5,704.68   | \$0.00             | \$0.00        |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/11/2026

09/10/2026

4:28:16PM

| Vendor                        | Ref<br>No                            | Inv.<br>Date | Inv.<br>No | FD---RE---Y-GO---FN-----OB-----SI---TY | P/F | Amount      | Use Tax<br>Taxable | Amount<br>Tax |
|-------------------------------|--------------------------------------|--------------|------------|----------------------------------------|-----|-------------|--------------------|---------------|
| Total Amount Per Vendor       |                                      |              |            |                                        |     | \$5,704.68  | \$0.00             | \$0.00        |
| 981 HORN SHOP                 |                                      |              |            |                                        |     |             |                    |               |
|                               | PO - 20270077                        | 08/04/2026   | 26969      | 0100-6770-0-1156-10000-430000-094-0000 | P   | \$1,821.07  | \$0.00             | \$0.00        |
|                               | Description: SUPPLIES AND REPAIRS HH |              |            |                                        |     |             |                    |               |
|                               | PO - 20270679                        | 08/04/2026   | 26965      | 0100-1100-0-1156-10000-560000-196-0000 | P   | \$2,181.05  | \$0.00             | \$0.00        |
|                               | Description: REPAIRS BAND HW         |              |            |                                        |     |             |                    |               |
|                               | PO - 20270679                        | 08/04/2026   | 26970      | 0100-1100-0-1156-10000-560000-196-0000 | P   | \$2,546.16  | \$0.00             | \$0.00        |
|                               | Description: REPAIRS BAND HW         |              |            |                                        |     |             |                    |               |
|                               | PO - 20270679                        | 08/04/2026   | 26964      | 0100-1100-0-1156-10000-560000-196-0000 | P   | \$2,034.47  | \$0.00             | \$0.00        |
|                               | Description: REPAIRS BAND HW         |              |            |                                        |     |             |                    |               |
|                               | PO - 20270679                        | 08/04/2026   | 26963      | 0100-1100-0-1156-10000-560000-196-0000 | P   | \$1,606.28  | \$0.00             | \$0.00        |
|                               | Description: REPAIRS BAND HW         |              |            |                                        |     |             |                    |               |
| Total Amount for Warrant      |                                      |              |            |                                        |     | \$10,189.03 | \$0.00             | \$0.00        |
| Total Amount Per Vendor       |                                      |              |            |                                        |     | \$10,189.03 | \$0.00             | \$0.00        |
| 9876 IMPERIAL BAG & PAPER LLC |                                      |              |            |                                        |     |             |                    |               |
| *                             | PO - 20270053                        | 08/26/2026   | 42927384   | 1300-5310-0-0000-37000-430000-094-0000 | P   | \$871.14    | \$0.00             | \$0.00        |
|                               | Description: NUTRITION SERVICES      |              |            |                                        |     |             |                    |               |
| *                             | PO - 20270053                        | 08/19/2026   | 42843518   | 1300-5310-0-0000-37000-430000-094-0000 | P   | \$1,251.51  | \$0.00             | \$0.00        |
|                               | Description: NUTRITION SERVICES      |              |            |                                        |     |             |                    |               |
| *                             | PO - 20270054                        | 08/26/2026   | 42927387   | 1300-5310-0-0000-37000-430000-095-0000 | P   | \$908.36    | \$0.00             | \$0.00        |
|                               | Description: NUTRITION SERVICES      |              |            |                                        |     |             |                    |               |
| *                             | PO - 20270054                        | 08/26/2026   | 42927388   | 1300-5310-0-0000-37000-430000-095-0000 | P   | \$117.65    | \$0.00             | \$0.00        |
|                               | Description: NUTRITION SERVICES      |              |            |                                        |     |             |                    |               |
| *                             | PO - 20270055                        | 08/26/2026   | 42927386   | 1300-5310-0-0000-37000-430000-096-0000 | P   | \$193.45    | \$0.00             | \$0.00        |
|                               | Description: NUTRITION SERVICES      |              |            |                                        |     |             |                    |               |
| *                             | PO - 20270055                        | 08/26/2026   | 42927385   | 1300-5310-0-0000-37000-430000-096-0000 | P   | \$2,069.25  | \$0.00             | \$0.00        |
|                               | Description: NUTRITION SERVICES      |              |            |                                        |     |             |                    |               |
| Total Amount of Payment       |                                      |              |            |                                        |     | \$5,411.36  | \$0.00             | \$0.00        |
| Total Amount Per Vendor       |                                      |              |            |                                        |     | \$5,411.36  | \$0.00             | \$0.00        |
| 5440 J.W. PEPPER & SON INC.   |                                      |              |            |                                        |     |             |                    |               |
| *                             | PO - 20270587                        | 08/26/2026   | 368729673  | 0100-1100-0-1157-10000-430000-175-0000 | P   | \$40.05     | \$0.00             | \$0.00        |
|                               | Description: CHOIR HW                |              |            |                                        |     |             |                    |               |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/11/2026

09/10/2026

4:28:16PM

| Vendor                                     | Ref No                                   | Inv. Date  | Inv. No       | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount     | Use Tax Amount Taxable | Amount Tax |
|--------------------------------------------|------------------------------------------|------------|---------------|----------------------------------------|-----|------------|------------------------|------------|
| 5440 J.W. PEPPER & SON INC.                |                                          |            |               |                                        |     |            |                        |            |
| *                                          | PO - 20270587                            | 08/25/2026 | 368725836     | 0100-1100-0-1157-10000-430000-175-0000 | P   | \$663.53   | \$0.00                 | \$0.00     |
|                                            | Description: CHOIR HW                    |            |               |                                        |     |            |                        |            |
| *                                          | PO - 20270620                            | 09/01/2026 | 368751268     | 0100-1100-0-1156-10000-430000-094-0000 | P   | \$55.00    | \$0.00                 | \$0.00     |
|                                            | Description: MUSIC HH                    |            |               |                                        |     |            |                        |            |
| *                                          | PO - 20270620                            | 08/28/2026 | 368739306     | 0100-1100-0-1156-10000-430000-094-0000 | P   | \$80.30    | \$0.00                 | \$0.00     |
|                                            | Description: MUSIC HH                    |            |               |                                        |     |            |                        |            |
| Total Amount of Payment                    |                                          |            |               |                                        |     | \$838.88   | \$0.00                 | \$0.00     |
| Total Amount Per Vendor                    |                                          |            |               |                                        |     | \$838.88   | \$0.00                 | \$0.00     |
| 11801 JAMF SOFTWARE LLC                    |                                          |            |               |                                        |     |            |                        |            |
|                                            | PO - 20270618                            | 08/28/2026 | 90711415      | 0100-0000-0-0000-77000-580011-013-0000 | F   | \$1,020.00 | \$0.00                 | \$0.00     |
|                                            | Description: K-12 LICENSES I.T.          |            |               |                                        |     |            |                        |            |
| Total Amount for Warrant                   |                                          |            |               |                                        |     | \$1,020.00 | \$0.00                 | \$0.00     |
| Total Amount Per Vendor                    |                                          |            |               |                                        |     | \$1,020.00 | \$0.00                 | \$0.00     |
| 10297 JH TACKETT MARKETING                 |                                          |            |               |                                        |     |            |                        |            |
|                                            | PO - 20270613                            | 08/26/2026 | 904148        | 0100-0307-0-0000-83000-430000-047-0000 | F   | \$2,284.53 | \$0.00                 | \$0.00     |
|                                            | Description: CAMPUS SAFETY               |            |               |                                        |     |            |                        |            |
| Total Amount for Warrant                   |                                          |            |               |                                        |     | \$2,284.53 | \$0.00                 | \$0.00     |
| Total Amount Per Vendor                    |                                          |            |               |                                        |     | \$2,284.53 | \$0.00                 | \$0.00     |
| 12447 KELSEY SHERILYN BERRY                |                                          |            |               |                                        |     |            |                        |            |
|                                            | PO - 20270730                            | 09/01/2026 | FYF-090126-HW | 0100-1100-0-1110-10000-430000-096-0000 | F   | \$1,260.00 | \$0.00                 | \$0.00     |
|                                            | Description: PACKAGE FOR SENIOR NIGHT HW |            |               |                                        |     |            |                        |            |
| Total Amount for Warrant                   |                                          |            |               |                                        |     | \$1,260.00 | \$0.00                 | \$0.00     |
| Total Amount Per Vendor                    |                                          |            |               |                                        |     | \$1,260.00 | \$0.00                 | \$0.00     |
| 8495 KINGS COUNTY MOBILE LOCKSMITH SERVICE |                                          |            |               |                                        |     |            |                        |            |
|                                            | PO - 20270100                            | 08/31/2026 | 11725         | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$5.74     | \$0.00                 | \$0.00     |
|                                            | Description: SUPPLIES M.O.T              |            |               |                                        |     |            |                        |            |
| Total Amount for Warrant                   |                                          |            |               |                                        |     | \$5.74     | \$0.00                 | \$0.00     |
| Total Amount Per Vendor                    |                                          |            |               |                                        |     | \$5.74     | \$0.00                 | \$0.00     |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/11/2026

09/10/2026

4:28:16PM

| Vendor                             | Ref<br>No                                             | Inv.<br>Date | Inv.<br>No     | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount      | Use Tax<br>Taxable | Amount<br>Tax |
|------------------------------------|-------------------------------------------------------|--------------|----------------|----------------------------------------|-----|-------------|--------------------|---------------|
| 1139 KINGS COUNTY OFFICE OF EDUC.  |                                                       |              |                |                                        |     |             |                    |               |
|                                    | PV - 270176                                           | 06/30/2026   | 26335          | 0100-6500-0-5760-11100-580010-018-0000 |     | \$12,702.01 | \$0.00             | \$0.00        |
|                                    | Description: 25/26 SPED LEGAL SETTLEMENT              |              |                |                                        |     |             |                    |               |
| Total Amount for Warrant           |                                                       |              |                |                                        |     | \$12,702.01 | \$0.00             | \$0.00        |
| Total Amount Per Vendor            |                                                       |              |                |                                        |     | \$12,702.01 | \$0.00             | \$0.00        |
| 1140 KINGS COUNTY PIPE AND SUPPLY  |                                                       |              |                |                                        |     |             |                    |               |
|                                    | PO - 20270099                                         | 09/03/2026   | 2038090        | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$45.12     | \$0.00             | \$0.00        |
|                                    | Description: SUPPLIES M.O.T                           |              |                |                                        |     |             |                    |               |
| Total Amount for Warrant           |                                                       |              |                |                                        |     | \$45.12     | \$0.00             | \$0.00        |
| Total Amount Per Vendor            |                                                       |              |                |                                        |     | \$45.12     | \$0.00             | \$0.00        |
| 1152 KINGS WASTE & RECYCLING AUTH. |                                                       |              |                |                                        |     |             |                    |               |
|                                    | PO - 20270257                                         | 08/31/2026   | 257            | 0100-0000-0-0000-82000-580000-043-0000 | P   | \$1,516.45  | \$0.00             | \$0.00        |
|                                    | Description: WASTE M.O.T                              |              |                |                                        |     |             |                    |               |
|                                    | PO - 20270257                                         | 08/31/2026   | 272            | 0100-0000-0-0000-82000-580000-043-0000 | P   | \$838.25    | \$0.00             | \$0.00        |
|                                    | Description: WASTE M.O.T                              |              |                |                                        |     |             |                    |               |
| Total Amount for Warrant           |                                                       |              |                |                                        |     | \$2,354.70  | \$0.00             | \$0.00        |
| Total Amount Per Vendor            |                                                       |              |                |                                        |     | \$2,354.70  | \$0.00             | \$0.00        |
| 2578 KIT CARSON SCHOOL DISTRICT    |                                                       |              |                |                                        |     |             |                    |               |
|                                    | PV - 270177                                           | 09/08/2026   | DEVELOPER FEES | 2500-9010-0-0000-00000-868100-000-0000 |     | \$8,157.16  | \$0.00             | \$0.00        |
|                                    | Description: 60% SHARING AGREEMENT W/FEEDER DISTRICTS |              |                |                                        |     |             |                    |               |
| Total Amount for Warrant           |                                                       |              |                |                                        |     | \$8,157.16  | \$0.00             | \$0.00        |
| Total Amount Per Vendor            |                                                       |              |                |                                        |     | \$8,157.16  | \$0.00             | \$0.00        |
| 11854 LEMOORE COLLEGE              |                                                       |              |                |                                        |     |             |                    |               |
|                                    | PV - 270182                                           | 09/09/2026   | DIAZ, TANYA    | 7340-0000-0-0000-39000-580000-886-0000 |     | \$500.00    | \$0.00             | \$0.00        |
|                                    | Description: HANFORD ED FOUNDATION SCHOLARSHIP        |              |                |                                        |     |             |                    |               |
| Total Amount for Warrant           |                                                       |              |                |                                        |     | \$500.00    | \$0.00             | \$0.00        |
| Total Amount Per Vendor            |                                                       |              |                |                                        |     | \$500.00    | \$0.00             | \$0.00        |
| 1268 MAJOR SYSCO                   |                                                       |              |                |                                        |     |             |                    |               |
|                                    | CM - 270023                                           | 08/26/2026   | 584106580      | 1300-5310-0-0000-37000-470001-094-0000 |     | -\$676.60   | \$0.00             | \$0.00        |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/11/2026

09/10/2026

4:28:16PM

| Vendor           | Ref No | Inv. Date                            | Inv. No   | FD---RE---Y-GO---FN-----OB-----SI---TY | P/F | Amount     | Use Tax Taxable | Amount Tax |
|------------------|--------|--------------------------------------|-----------|----------------------------------------|-----|------------|-----------------|------------|
| 1268 MAJOR SYSCO |        |                                      |           |                                        |     |            |                 |            |
|                  |        | Description: NUTRITION SERVICES - CM |           |                                        |     |            |                 |            |
| CM - 270024      |        | 08/26/2026                           | 584106581 | 1300-5310-0-0000-37000-470001-096-0000 |     | -\$18.11   | \$0.00          | \$0.00     |
|                  |        | Description: NUTRITION SERVICES-CM   |           |                                        |     |            |                 |            |
| CM - 270024      |        | 09/01/2026                           | 584116635 | 1300-5310-0-0000-37000-470001-096-0000 |     | -\$676.60  | \$0.00          | \$0.00     |
|                  |        | Description: NUTRITION SERVICES-CM   |           |                                        |     |            |                 |            |
| CM - 270025      |        | 09/01/2026                           | 584116637 | 1300-5310-0-0000-37000-470001-095-0000 |     | -\$405.96  | \$0.00          | \$0.00     |
|                  |        | Description: NUTRITION SERVICES-CM   |           |                                        |     |            |                 |            |
| PO - 20270230    |        | 08/31/2026                           | 584113784 | 1300-5310-0-0000-37000-470001-094-0000 | P   | \$5,560.67 | \$0.00          | \$0.00     |
|                  |        | Description: NUTRITION SERVICES      |           |                                        |     |            |                 |            |
| PO - 20270230    |        | 08/27/2026                           | 584108454 | 1300-5310-0-0000-37000-470001-094-0000 | P   | \$3,348.79 | \$0.00          | \$0.00     |
|                  |        | Description: NUTRITION SERVICES      |           |                                        |     |            |                 |            |
| PO - 20270230    |        | 08/24/2026                           | 584104413 | 1300-5310-0-0000-37000-470001-094-0000 | P   | \$6,188.41 | \$0.00          | \$0.00     |
|                  |        | Description: NUTRITION SERVICES      |           |                                        |     |            |                 |            |
| PO - 20270230    |        | 08/27/2026                           | 584108453 | 1300-5310-0-0000-37000-470002-094-0000 | P   | \$631.75   | \$0.00          | \$0.00     |
|                  |        | Description: NUTRITION SERVICES      |           |                                        |     |            |                 |            |
| PO - 20270230    |        | 08/31/2026                           | 584113783 | 1300-5310-0-0000-37000-470002-094-0000 | P   | \$3,384.41 | \$0.00          | \$0.00     |
|                  |        | Description: NUTRITION SERVICES      |           |                                        |     |            |                 |            |
| PO - 20270230    |        | 08/24/2026                           | 584104412 | 1300-5310-0-0000-37000-470002-094-0000 | P   | \$3,390.56 | \$0.00          | \$0.00     |
|                  |        | Description: NUTRITION SERVICES      |           |                                        |     |            |                 |            |
| PO - 20270231    |        | 08/20/2026                           | 584099353 | 1300-5310-0-0000-37000-470001-095-0000 | P   | \$4,823.32 | \$0.00          | \$0.00     |
|                  |        | Description: NUTRITION SERVICES      |           |                                        |     |            |                 |            |
| PO - 20270231    |        | 08/24/2026                           | 584104267 | 1300-5310-0-0000-37000-470001-095-0000 | P   | \$1,235.15 | \$0.00          | \$0.00     |
|                  |        | Description: NUTRITION SERVICES      |           |                                        |     |            |                 |            |
| PO - 20270231    |        | 08/27/2026                           | 584107747 | 1300-5310-0-0000-37000-470001-095-0000 | P   | \$40.85    | \$0.00          | \$0.00     |
|                  |        | Description: NUTRITION SERVICES      |           |                                        |     |            |                 |            |
| PO - 20270231    |        | 08/27/2026                           | 584108460 | 1300-5310-0-0000-37000-470001-095-0000 | P   | \$6,765.79 | \$0.00          | \$0.00     |
|                  |        | Description: NUTRITION SERVICES      |           |                                        |     |            |                 |            |
| PO - 20270231    |        | 08/31/2026                           | 584113637 | 1300-5310-0-0000-37000-470001-095-0000 | P   | \$1,889.79 | \$0.00          | \$0.00     |
|                  |        | Description: NUTRITION SERVICES      |           |                                        |     |            |                 |            |
| PO - 20270231    |        | 08/31/2026                           | 584114413 | 1300-5310-0-0000-37000-470001-095-0000 | P   | \$40.85    | \$0.00          | \$0.00     |
|                  |        | Description: NUTRITION SERVICES      |           |                                        |     |            |                 |            |
| PO - 20270231    |        | 08/31/2026                           | 584113639 | 1300-5310-0-0000-37000-470002-095-0000 | P   | \$1,581.42 | \$0.00          | \$0.00     |
|                  |        | Description: NUTRITION SERVICES      |           |                                        |     |            |                 |            |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/11/2026

09/10/2026

4:28:16PM

| Vendor           | Ref<br>No                       | Inv.<br>Date | Inv.<br>No | FD---RE---Y-GO---FN-----OB-----SI---TY | P/F | Amount     | Use Tax<br>Taxable | Amount<br>Tax |
|------------------|---------------------------------|--------------|------------|----------------------------------------|-----|------------|--------------------|---------------|
| 1268 MAJOR SYSCO |                                 |              |            |                                        |     |            |                    |               |
|                  | PO - 20270231                   | 08/27/2026   | 584108461  | 1300-5310-0-0000-37000-470002-095-0000 | P   | \$1,031.46 | \$0.00             | \$0.00        |
|                  | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                  | PO - 20270231                   | 08/24/2026   | 584104266  | 1300-5310-0-0000-37000-470002-095-0000 | P   | \$2,484.90 | \$0.00             | \$0.00        |
|                  | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                  | PO - 20270231                   | 08/20/2026   | 584099354  | 1300-5310-0-0000-37000-470002-095-0000 | P   | \$2,866.79 | \$0.00             | \$0.00        |
|                  | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                  | PO - 20270231                   | 08/27/2026   | 584108459  | 1300-5310-0-0000-37000-470000-095-0000 | P   | \$147.12   | \$0.00             | \$0.00        |
|                  | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                  | PO - 20270231                   | 08/24/2026   | 584104265  | 1300-5310-0-0000-37000-470000-095-0000 | P   | \$623.98   | \$0.00             | \$0.00        |
|                  | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                  | PO - 20270231                   | 08/20/2026   | 584099352  | 1300-5310-0-0000-37000-470000-095-0000 | P   | \$399.72   | \$0.00             | \$0.00        |
|                  | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                  | PO - 20270231                   | 08/31/2026   | 584113638  | 1300-5310-0-0000-37000-430000-095-0000 | P   | \$190.50   | \$0.00             | \$0.00        |
|                  | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                  | PO - 20270232                   | 08/20/2026   | 584099346  | 1300-5310-0-0000-37000-470001-096-0000 | P   | \$5,505.05 | \$0.00             | \$0.00        |
|                  | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                  | PO - 20270232                   | 08/24/2026   | 584104422  | 1300-5310-0-0000-37000-470001-096-0000 | P   | \$2,513.10 | \$0.00             | \$0.00        |
|                  | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                  | PO - 20270232                   | 08/24/2026   | 584104424  | 1300-5310-0-0000-37000-470001-096-0000 | P   | \$1,686.77 | \$0.00             | \$0.00        |
|                  | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                  | PO - 20270232                   | 08/24/2026   | 584104423  | 1300-5310-0-0000-37000-470001-096-0000 | P   | \$499.10   | \$0.00             | \$0.00        |
|                  | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                  | PO - 20270232                   | 08/31/2026   | 584113790  | 1300-5310-0-0000-37000-470002-096-0000 | P   | \$1,485.04 | \$0.00             | \$0.00        |
|                  | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                  | PO - 20270232                   | 08/27/2026   | 584108449  | 1300-5310-0-0000-37000-470002-096-0000 | P   | \$1,497.83 | \$0.00             | \$0.00        |
|                  | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                  | PO - 20270232                   | 08/24/2026   | 584104421  | 1300-5310-0-0000-37000-470002-096-0000 | P   | \$2,555.91 | \$0.00             | \$0.00        |
|                  | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                  | PO - 20270232                   | 08/27/2026   | 584108448  | 1300-5310-0-0000-37000-470001-096-0000 | P   | \$6,228.40 | \$0.00             | \$0.00        |
|                  | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                  | PO - 20270232                   | 08/31/2026   | 584113789  | 1300-5310-0-0000-37000-470001-096-0000 | P   | \$3,384.74 | \$0.00             | \$0.00        |
|                  | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                  | PO - 20270232                   | 08/20/2026   | 584099345  | 1300-5310-0-0000-37000-470002-096-0000 | P   | \$2,815.82 | \$0.00             | \$0.00        |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/11/2026

09/10/2026

4:28:16PM

| Vendor                     | Ref<br>No                       | Inv.<br>Date | Inv.<br>No    | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount      | Use Tax<br>Taxable | Amount<br>Tax |
|----------------------------|---------------------------------|--------------|---------------|----------------------------------------|-----|-------------|--------------------|---------------|
| 1268 MAJOR SYSCO           |                                 |              |               |                                        |     |             |                    |               |
|                            | Description: NUTRITION SERVICES |              |               |                                        |     |             |                    |               |
| PO - 20270232              |                                 | 08/31/2026   | 584113791     | 1300-5310-0-0000-37000-470000-096-0000 | P   | \$522.32    | \$0.00             | \$0.00        |
|                            | Description: NUTRITION SERVICES |              |               |                                        |     |             |                    |               |
| PO - 20270232              |                                 | 08/20/2026   | 584099347     | 1300-5310-0-0000-37000-470000-096-0000 | P   | \$210.28    | \$0.00             | \$0.00        |
|                            | Description: NUTRITION SERVICES |              |               |                                        |     |             |                    |               |
| PO - 20270232              |                                 | 08/31/2026   | 584040357     | 1300-5310-0-0000-37000-430000-096-0000 | P   | \$150.84    | \$0.00             | \$0.00        |
|                            | Description: NUTRITION SERVICES |              |               |                                        |     |             |                    |               |
| PO - 20270233              |                                 | 08/27/2026   | 584108452     | 1300-5310-0-0000-37000-470001-052-0000 | P   | \$1,180.37  | \$0.00             | \$0.00        |
|                            | Description: NUTRITION SERVICES |              |               |                                        |     |             |                    |               |
| PO - 20270233              |                                 | 08/27/2026   | 584108452     | 1300-5310-0-0000-37000-470002-052-0000 | P   | \$1,370.18  | \$0.00             | \$0.00        |
|                            | Description: NUTRITION SERVICES |              |               |                                        |     |             |                    |               |
| Total Amount for Warrant   |                                 |              |               |                                        |     | \$76,454.71 | \$0.00             | \$0.00        |
| Total Amount Per Vendor    |                                 |              |               |                                        |     | \$76,454.71 | \$0.00             | \$0.00        |
| 11970 MATH MEDIC           |                                 |              |               |                                        |     |             |                    |               |
| PO - 20270674              |                                 | 09/04/2026   | 832C6F25-0004 | 0100-3010-0-1110-10000-580011-095-0000 | F   | \$595.00    | \$0.00             | \$0.00        |
|                            | Description: SUBSCRIPTION SP    |              |               |                                        |     |             |                    |               |
| Total Amount for Warrant   |                                 |              |               |                                        |     | \$595.00    | \$0.00             | \$0.00        |
| Total Amount Per Vendor    |                                 |              |               |                                        |     | \$595.00    | \$0.00             | \$0.00        |
| 1291 MATSON ALARM CO. INC. |                                 |              |               |                                        |     |             |                    |               |
| PO - 20270269              |                                 | 09/02/2026   | 9061181       | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$280.48    | \$0.00             | \$0.00        |
|                            | Description: REPAIRS M.O.T      |              |               |                                        |     |             |                    |               |
| PO - 20270269              |                                 | 08/31/2026   | 9061252       | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$283.18    | \$0.00             | \$0.00        |
|                            | Description: REPAIRS M.O.T      |              |               |                                        |     |             |                    |               |
| Total Amount for Warrant   |                                 |              |               |                                        |     | \$563.66    | \$0.00             | \$0.00        |
| Total Amount Per Vendor    |                                 |              |               |                                        |     | \$563.66    | \$0.00             | \$0.00        |
| 6562 MEDALLION SUPPLY INC  |                                 |              |               |                                        |     |             |                    |               |
| * PO - 20270103            |                                 | 09/03/2026   | 2877-1057813  | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$63.28     | \$0.00             | \$0.00        |
|                            | Description: SUPPLIES M.O.T     |              |               |                                        |     |             |                    |               |
| Total Amount of Payment    |                                 |              |               |                                        |     | \$63.28     | \$0.00             | \$0.00        |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/11/2026

09/10/2026

4:28:16PM

| Vendor                              | Ref<br>No | Inv.<br>Date | Inv.<br>No | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount   | Use Tax<br>Taxable | Amount<br>Tax |
|-------------------------------------|-----------|--------------|------------|----------------------------------------|-----|----------|--------------------|---------------|
| Total Amount Per Vendor             |           |              |            |                                        |     | \$63.28  | \$0.00             | \$0.00        |
| 10731 MELLO, ALVIN                  |           |              |            |                                        |     |          |                    |               |
| PV - 270175                         |           | 09/01/2026   | 09/01/2026 | 0100-0333-0-0000-36000-580000-000-0000 |     | \$150.00 | \$0.00             | \$0.00        |
| Description: D.O.T PHYSICAL         |           |              |            |                                        |     |          |                    |               |
| Total Amount for Warrant            |           |              |            |                                        |     | \$150.00 | \$0.00             | \$0.00        |
| Total Amount Per Vendor             |           |              |            |                                        |     | \$150.00 | \$0.00             | \$0.00        |
| 9080 MID VALLEY DISPOSAL            |           |              |            |                                        |     |          |                    |               |
| PO - 20270259                       |           | 09/01/2026   | 3598083    | 0100-8150-0-0000-81100-580000-043-0000 | P   | \$149.30 | \$0.00             | \$0.00        |
| Description: TRASH COLLECTION M.O.T |           |              |            |                                        |     |          |                    |               |
| PO - 20270259                       |           | 09/01/2026   | 3597862    | 0100-8150-0-0000-81100-580000-043-0000 | P   | \$240.05 | \$0.00             | \$0.00        |
| Description: TRASH COLLECTION M.O.T |           |              |            |                                        |     |          |                    |               |
| PO - 20270259                       |           | 09/01/2026   | 3596506    | 0100-8150-0-0000-81100-580000-043-0000 | P   | \$146.30 | \$0.00             | \$0.00        |
| Description: TRASH COLLECTION M.O.T |           |              |            |                                        |     |          |                    |               |
| Total Amount for Warrant            |           |              |            |                                        |     | \$535.65 | \$0.00             | \$0.00        |
| Total Amount Per Vendor             |           |              |            |                                        |     | \$535.65 | \$0.00             | \$0.00        |
| 1347 MILLER'S RENTALAND INC.        |           |              |            |                                        |     |          |                    |               |
| PO - 20270280                       |           | 08/25/2026   | 841462     | 0100-0333-0-0000-36000-430000-000-0000 | P   | \$107.98 | \$0.00             | \$0.00        |
| Description: PROPANE                |           |              |            |                                        |     |          |                    |               |
| PO - 20270280                       |           | 08/24/2026   | 841435     | 0100-0333-0-0000-36000-430000-000-0000 | P   | \$76.88  | \$0.00             | \$0.00        |
| Description: PROPANE                |           |              |            |                                        |     |          |                    |               |
| PO - 20270521                       |           | 08/13/2026   | 841235     | 0100-0333-0-0000-36000-430000-000-0000 | P   | \$124.39 | \$0.00             | \$0.00        |
| Description: PROPANE TRANSPORTATION |           |              |            |                                        |     |          |                    |               |
| PO - 20270521                       |           | 08/21/2026   | 841394     | 0100-0333-0-0000-36000-430000-000-0000 | P   | \$75.59  | \$0.00             | \$0.00        |
| Description: PROPANE TRANSPORTATION |           |              |            |                                        |     |          |                    |               |
| PO - 20270521                       |           | 08/11/2026   | 841193     | 0100-0333-0-0000-36000-430000-000-0000 | P   | \$151.17 | \$0.00             | \$0.00        |
| Description: PROPANE TRANSPORTATION |           |              |            |                                        |     |          |                    |               |
| Total Amount for Warrant            |           |              |            |                                        |     | \$536.01 | \$0.00             | \$0.00        |
| Total Amount Per Vendor             |           |              |            |                                        |     | \$536.01 | \$0.00             | \$0.00        |
| 11709 MONTELONGO BUILDERS INC.      |           |              |            |                                        |     |          |                    |               |
| PO - 20270626                       |           | 08/15/2026   | 1098       | 1300-5310-0-0000-37000-580000-094-0000 | F   | \$390.00 | \$0.00             | \$0.00        |
| Description: NUTRITION SERVICES     |           |              |            |                                        |     |          |                    |               |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/11/2026

09/10/2026

4:28:16PM

| Vendor                             | Ref<br>No     | Inv.<br>Date | Inv.<br>No | FD---RE---Y-GO---FN---OB-----SI--TY    | P/F | Amount     | Use Tax<br>Taxable | Amount<br>Tax |
|------------------------------------|---------------|--------------|------------|----------------------------------------|-----|------------|--------------------|---------------|
| 11709 MONTELONGO BUILDERS INC.     |               |              |            |                                        |     |            |                    |               |
| Total Amount for Warrant           |               |              |            |                                        |     | \$390.00   | \$0.00             | \$0.00        |
| Total Amount Per Vendor            |               |              |            |                                        |     | \$390.00   | \$0.00             | \$0.00        |
| 1381 MORGAN & SLATES INC           |               |              |            |                                        |     |            |                    |               |
| *                                  | PO - 20270553 | 08/26/2026   | 1882824    | 0100-3550-0-3806-10000-430000-096-0000 | F   | \$2,921.10 | \$0.00             | \$0.00        |
| Description: MATERIAL HW           |               |              |            |                                        |     |            |                    |               |
| Total Amount of Payment            |               |              |            |                                        |     | \$2,921.10 | \$0.00             | \$0.00        |
| Total Amount Per Vendor            |               |              |            |                                        |     | \$2,921.10 | \$0.00             | \$0.00        |
| 9406 MOUNTAIN VALLEY PEST CONTROL  |               |              |            |                                        |     |            |                    |               |
|                                    | PO - 20270173 | 09/06/2026   | 022615465  | 0100-8150-0-0000-81100-550070-043-0000 | P   | \$660.00   | \$0.00             | \$0.00        |
| Description: PEST CONTROL M.O.T    |               |              |            |                                        |     |            |                    |               |
| Total Amount for Warrant           |               |              |            |                                        |     | \$660.00   | \$0.00             | \$0.00        |
| Total Amount Per Vendor            |               |              |            |                                        |     | \$660.00   | \$0.00             | \$0.00        |
| 11328 NORSTAR TECHNOLOGY GROUP LLC |               |              |            |                                        |     |            |                    |               |
|                                    | PO - 20270122 | 09/01/2026   | NTG007426  | 0100-0000-0-0000-82000-590010-033-0000 | P   | \$588.00   | \$0.00             | \$0.00        |
| Description: MONTHLY PHONE SERVICE |               |              |            |                                        |     |            |                    |               |
| Total Amount for Warrant           |               |              |            |                                        |     | \$588.00   | \$0.00             | \$0.00        |
| Total Amount Per Vendor            |               |              |            |                                        |     | \$588.00   | \$0.00             | \$0.00        |
| 1550 PERMA BOUND BOOKS             |               |              |            |                                        |     |            |                    |               |
| *                                  | PO - 20270448 | 08/20/2026   | 2044785-01 | 0100-0311-0-1110-10000-410000-094-0000 | F   | \$488.42   | \$0.00             | \$0.00        |
| Description: BOOKS HH              |               |              |            |                                        |     |            |                    |               |
| *                                  | PO - 20270496 | 08/24/2026   | 2045336-00 | 0100-0311-0-1110-10000-420000-095-0000 | P   | \$648.85   | \$0.00             | \$0.00        |
| Description: BOOKS SP              |               |              |            |                                        |     |            |                    |               |
| *                                  | PO - 20270496 | 08/13/2026   | 2045336-01 | 0100-0311-0-1110-10000-420000-095-0000 | F   | \$1,034.65 | \$0.00             | \$0.00        |
| Description: BOOKS SP              |               |              |            |                                        |     |            |                    |               |
| Total Amount of Payment            |               |              |            |                                        |     | \$2,171.92 | \$0.00             | \$0.00        |
| Total Amount Per Vendor            |               |              |            |                                        |     | \$2,171.92 | \$0.00             | \$0.00        |
| 11560 PLT4M                        |               |              |            |                                        |     |            |                    |               |
|                                    | PO - 20270617 | 08/28/2026   | 77644      | 0100-0311-0-1110-10000-580011-094-0000 | F   | \$1,275.00 | \$0.00             | \$0.00        |

\* = Credit Card Payment

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For Payments Due By 9/11/2026

09/10/2026

4:28:16PM

| Vendor                         | Ref<br>No | Inv.<br>Date | Inv.<br>No         | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount     | Use Tax<br>Taxable | Amount<br>Tax |
|--------------------------------|-----------|--------------|--------------------|----------------------------------------|-----|------------|--------------------|---------------|
| 11560 PLT4M                    |           |              |                    |                                        |     |            |                    |               |
|                                |           | Description: | ANNUAL ACCESS HH   |                                        |     |            |                    |               |
| PO -                           | 20270617  | 08/28/2026   | 77644              | 0100-0311-0-1110-10000-580011-095-0000 | F   | \$1,275.00 | \$0.00             | \$0.00        |
|                                |           | Description: | ANNUAL ACCESS SP   |                                        |     |            |                    |               |
| PO -                           | 20270617  | 08/28/2026   | 77644              | 0100-0311-0-1110-10000-580011-096-0000 | F   | \$1,275.00 | \$0.00             | \$0.00        |
|                                |           | Description: | ANNUAL ACCESS HW   |                                        |     |            |                    |               |
| Total Amount for Warrant       |           |              |                    |                                        |     | \$3,825.00 | \$0.00             | \$0.00        |
| Total Amount Per Vendor        |           |              |                    |                                        |     | \$3,825.00 | \$0.00             | \$0.00        |
| 1589 PRODUCERS DAIRY FOODS INC |           |              |                    |                                        |     |            |                    |               |
| PO -                           | 20270238  | 08/21/2026   | 59718422           | 1300-5310-0-0000-37000-470001-094-0000 | P   | \$204.40   | \$0.00             | \$0.00        |
|                                |           | Description: | NUTRITION SERVICES |                                        |     |            |                    |               |
| PO -                           | 20270238  | 08/25/2026   | 59723193           | 1300-5310-0-0000-37000-470001-094-0000 | P   | \$137.00   | \$0.00             | \$0.00        |
|                                |           | Description: | NUTRITION SERVICES |                                        |     |            |                    |               |
| PO -                           | 20270238  | 08/28/2026   | 59726593           | 1300-5310-0-0000-37000-470001-094-0000 | P   | \$205.99   | \$0.00             | \$0.00        |
|                                |           | Description: | NUTRITION SERVICES |                                        |     |            |                    |               |
| PO -                           | 20270238  | 08/21/2026   | 59718422           | 1300-5310-0-0000-37000-470002-094-0000 | P   | \$204.41   | \$0.00             | \$0.00        |
|                                |           | Description: | NUTRITION SERVICES |                                        |     |            |                    |               |
| PO -                           | 20270238  | 08/25/2026   | 59723193           | 1300-5310-0-0000-37000-470002-094-0000 | P   | \$137.01   | \$0.00             | \$0.00        |
|                                |           | Description: | NUTRITION SERVICES |                                        |     |            |                    |               |
| PO -                           | 20270238  | 08/28/2026   | 59726593           | 1300-5310-0-0000-37000-470002-094-0000 | P   | \$206.00   | \$0.00             | \$0.00        |
|                                |           | Description: | NUTRITION SERVICES |                                        |     |            |                    |               |
| PO -                           | 20270239  | 08/21/2026   | 59718435           | 1300-5310-0-0000-37000-470001-095-0000 | P   | \$170.76   | \$0.00             | \$0.00        |
|                                |           | Description: | NUTRITION SERVICES |                                        |     |            |                    |               |
| PO -                           | 20270239  | 08/25/2026   | 59723202           | 1300-5310-0-0000-37000-470001-095-0000 | P   | \$171.25   | \$0.00             | \$0.00        |
|                                |           | Description: | NUTRITION SERVICES |                                        |     |            |                    |               |
| PO -                           | 20270239  | 08/28/2026   | 59726601           | 1300-5310-0-0000-37000-470001-095-0000 | P   | \$115.80   | \$0.00             | \$0.00        |
|                                |           | Description: | NUTRITION SERVICES |                                        |     |            |                    |               |
| PO -                           | 20270239  | 08/21/2026   | 59718435           | 1300-5310-0-0000-37000-470002-095-0000 | P   | \$170.77   | \$0.00             | \$0.00        |
|                                |           | Description: | NUTRITION SERVICES |                                        |     |            |                    |               |
| PO -                           | 20270239  | 08/25/2026   | 59723202           | 1300-5310-0-0000-37000-470002-095-0000 | P   | \$171.26   | \$0.00             | \$0.00        |
|                                |           | Description: | NUTRITION SERVICES |                                        |     |            |                    |               |
| PO -                           | 20270239  | 08/28/2026   | 59726601           | 1300-5310-0-0000-37000-470002-095-0000 | P   | \$115.80   | \$0.00             | \$0.00        |
|                                |           | Description: | NUTRITION SERVICES |                                        |     |            |                    |               |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/11/2026

09/10/2026

4:28:16PM

| Vendor                         | Ref No                          | Inv. Date  | Inv. No  | FD---RE---Y-GO---FN-----OB-----SI---TY | P/F | Amount     | Use Tax Taxable | Amount Tax |
|--------------------------------|---------------------------------|------------|----------|----------------------------------------|-----|------------|-----------------|------------|
| 1589 PRODUCERS DAIRY FOODS INC |                                 |            |          |                                        |     |            |                 |            |
|                                | PO - 20270240                   | 08/21/2026 | 59718421 | 1300-5310-0-0000-37000-470001-096-0000 | P   | \$113.84   | \$0.00          | \$0.00     |
|                                | Description: NUTRITION SERVICES |            |          |                                        |     |            |                 |            |
|                                | PO - 20270240                   | 08/25/2026 | 59723192 | 1300-5310-0-0000-37000-470001-096-0000 | P   | \$136.02   | \$0.00          | \$0.00     |
|                                | Description: NUTRITION SERVICES |            |          |                                        |     |            |                 |            |
|                                | PO - 20270240                   | 08/28/2026 | 59726592 | 1300-5310-0-0000-37000-470001-096-0000 | P   | \$136.02   | \$0.00          | \$0.00     |
|                                | Description: NUTRITION SERVICES |            |          |                                        |     |            |                 |            |
|                                | PO - 20270240                   | 08/21/2026 | 59718421 | 1300-5310-0-0000-37000-470002-096-0000 | P   | \$113.85   | \$0.00          | \$0.00     |
|                                | Description: NUTRITION SERVICES |            |          |                                        |     |            |                 |            |
|                                | PO - 20270240                   | 08/25/2026 | 59723192 | 1300-5310-0-0000-37000-470002-096-0000 | P   | \$136.03   | \$0.00          | \$0.00     |
|                                | Description: NUTRITION SERVICES |            |          |                                        |     |            |                 |            |
|                                | PO - 20270240                   | 08/28/2026 | 59726592 | 1300-5310-0-0000-37000-470002-096-0000 | P   | \$136.03   | \$0.00          | \$0.00     |
|                                | Description: NUTRITION SERVICES |            |          |                                        |     |            |                 |            |
|                                | PO - 20270241                   | 08/26/2026 | 59724944 | 1300-5310-0-0000-37000-470001-052-0000 | P   | \$56.92    | \$0.00          | \$0.00     |
|                                | Description: NUTRITION SERVICES |            |          |                                        |     |            |                 |            |
|                                | PO - 20270241                   | 08/26/2026 | 59724944 | 1300-5310-0-0000-37000-470002-052-0000 | P   | \$56.92    | \$0.00          | \$0.00     |
|                                | Description: NUTRITION SERVICES |            |          |                                        |     |            |                 |            |
| Total Amount for Warrant       |                                 |            |          |                                        |     | \$2,896.08 | \$0.00          | \$0.00     |
| Total Amount Per Vendor        |                                 |            |          |                                        |     | \$2,896.08 | \$0.00          | \$0.00     |
| 12415 PROPVINYLS               |                                 |            |          |                                        |     |            |                 |            |
|                                | PO - 20270381                   | 08/26/2026 | 1278     | 4000-0026-0-0000-85000-430000-496-0000 | F   | \$5,759.14 | \$0.00          | \$0.00     |
|                                | Description: CUSTOM TOP HW BAND |            |          |                                        |     |            |                 |            |
| Total Amount for Warrant       |                                 |            |          |                                        |     | \$5,759.14 | \$0.00          | \$0.00     |
| Total Amount Per Vendor        |                                 |            |          |                                        |     | \$5,759.14 | \$0.00          | \$0.00     |
| 1666 ROE OIL CO                |                                 |            |          |                                        |     |            |                 |            |
|                                | PO - 20270345                   | 08/27/2026 | 290919CT | 0100-0000-0-0000-36000-430010-044-0000 | P   | \$248.18   | \$0.00          | \$0.00     |
|                                | Description: GAS TRANSPORTATION |            |          |                                        |     |            |                 |            |
|                                | PO - 20270345                   | 08/27/2026 | 290920CT | 0100-0000-0-0000-36000-430010-044-0000 | P   | \$1,926.20 | \$0.00          | \$0.00     |
|                                | Description: GAS TRANSPORTATION |            |          |                                        |     |            |                 |            |
|                                | PO - 20270345                   | 08/27/2026 | 290822   | 0100-0000-0-0000-36000-430010-044-0000 | P   | \$823.70   | \$0.00          | \$0.00     |
|                                | Description: GAS TRANSPORTATION |            |          |                                        |     |            |                 |            |
|                                | PO - 20270345                   | 08/27/2026 | 291096   | 0100-0000-0-0000-36000-430010-044-0000 | P   | \$912.99   | \$0.00          | \$0.00     |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/11/2026

09/10/2026

4:28:16PM

| Vendor                          | Ref<br>No                                 | Inv.<br>Date | Inv.<br>No     | FD---RE---Y-GO---FN-----OB-----SI---TY | P/F | Amount      | Use Tax<br>Taxable | Amount<br>Tax |
|---------------------------------|-------------------------------------------|--------------|----------------|----------------------------------------|-----|-------------|--------------------|---------------|
| 1666 ROE OIL CO                 |                                           |              |                |                                        |     |             |                    |               |
|                                 | Description: GAS TRANSPORTATION           |              |                |                                        |     |             |                    |               |
| PO - 20270345                   |                                           | 08/27/2026   | 291097         | 0100-0000-0-0000-36000-430010-044-0000 | P   | \$790.79    | \$0.00             | \$0.00        |
|                                 | Description: GAS TRANSPORTATION           |              |                |                                        |     |             |                    |               |
| PO - 20270345                   |                                           | 08/27/2026   | 290922CT       | 0100-0000-0-0000-36000-430010-044-0000 | P   | \$1,251.93  | \$0.00             | \$0.00        |
|                                 | Description: GAS TRANSPORTATION           |              |                |                                        |     |             |                    |               |
| PO - 20270346                   |                                           | 08/27/2026   | 290922CT       | 0100-0333-0-0000-36000-430010-000-0000 | P   | \$229.12    | \$0.00             | \$0.00        |
|                                 | Description: GAS TRANSPORTATION           |              |                |                                        |     |             |                    |               |
| PO - 20270346                   |                                           | 08/27/2026   | 290916CT       | 0100-0333-0-0000-36000-430010-000-0000 | P   | \$9,283.78  | \$0.00             | \$0.00        |
|                                 | Description: GAS TRANSPORTATION           |              |                |                                        |     |             |                    |               |
| Total Amount for Warrant        |                                           |              |                |                                        |     | \$15,466.69 | \$0.00             | \$0.00        |
| Total Amount Per Vendor         |                                           |              |                |                                        |     | \$15,466.69 | \$0.00             | \$0.00        |
| 9742 SIERRA PACIFIC HIGH SCHOOL |                                           |              |                |                                        |     |             |                    |               |
| PV - 270170                     |                                           | 09/03/2026   | 1040           | 1300-5310-0-0000-37000-430000-018-0000 |     | \$25.98     | \$0.00             | \$0.00        |
|                                 | Description: NUTRITION SERVICES - POSTERS |              |                |                                        |     |             |                    |               |
| Total Amount for Warrant        |                                           |              |                |                                        |     | \$25.98     | \$0.00             | \$0.00        |
| Total Amount Per Vendor         |                                           |              |                |                                        |     | \$25.98     | \$0.00             | \$0.00        |
| 1804 SO CALIF EDISON CO         |                                           |              |                |                                        |     |             |                    |               |
| PV - 270179                     |                                           | 09/01/2026   | 700053544852   | 0100-0000-0-0000-82000-550020-033-0000 |     | \$87,088.91 | \$0.00             | \$0.00        |
|                                 | Description: MONTHLY UTILITIES            |              |                |                                        |     |             |                    |               |
| PV - 270179                     |                                           | 09/01/2026   | 700024713523   | 0100-0000-0-0000-82000-550020-033-0000 |     | \$177.35    | \$0.00             | \$0.00        |
|                                 | Description: MONTHLY UTILITIES            |              |                |                                        |     |             |                    |               |
| PV - 270179                     |                                           | 09/01/2026   | 700326369678   | 0100-0000-0-0000-82000-550020-033-0000 |     | \$22.89     | \$0.00             | \$0.00        |
|                                 | Description: MONTHLY UTILITIES            |              |                |                                        |     |             |                    |               |
| Total Amount for Warrant        |                                           |              |                |                                        |     | \$87,289.15 | \$0.00             | \$0.00        |
| Total Amount Per Vendor         |                                           |              |                |                                        |     | \$87,289.15 | \$0.00             | \$0.00        |
| 1805 SO CALIF GAS CO            |                                           |              |                |                                        |     |             |                    |               |
| PV - 270178                     |                                           | 09/02/2026   | 201-515-5995-0 | 0100-0000-0-0000-82000-550010-033-0000 |     | \$60.69     | \$0.00             | \$0.00        |
|                                 | Description: MONTHLY UTILITIES            |              |                |                                        |     |             |                    |               |
| PV - 270180                     |                                           | 08/19/2026   | 062-815-8816-7 | 0100-0000-0-0000-82000-550010-033-0000 |     | \$17.14     | \$0.00             | \$0.00        |
|                                 | Description: MONTHLY UTILITIES            |              |                |                                        |     |             |                    |               |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/11/2026

09/10/2026

4:28:16PM

| Vendor                           | Ref<br>No                             | Inv.<br>Date | Inv.<br>No     | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount     | Use Tax<br>Taxable | Amount<br>Tax |
|----------------------------------|---------------------------------------|--------------|----------------|----------------------------------------|-----|------------|--------------------|---------------|
| 1805 SO CALIF GAS CO             |                                       |              |                |                                        |     |            |                    |               |
|                                  | PV - 270180                           | 08/19/2026   | 140-515-8800-3 | 1100-6391-0-0000-82000-550010-000-0000 |     | \$1.71     | \$0.00             | \$0.00        |
|                                  | Description: MONTHLY UTILITIES        |              |                |                                        |     |            |                    |               |
| Total Amount for Warrant         |                                       |              |                |                                        |     | \$79.54    | \$0.00             | \$0.00        |
| Total Amount Per Vendor          |                                       |              |                |                                        |     | \$79.54    | \$0.00             | \$0.00        |
| 5572 SOUTHWEST SCHOOL SUPPLY INC |                                       |              |                |                                        |     |            |                    |               |
|                                  | PO - 20270018                         | 08/27/2026   | 6072635821     | 0100-0000-0-1110-31100-430000-094-0000 | P   | \$84.40    | \$0.00             | \$0.00        |
|                                  | Description: SUPPLIES HH              |              |                |                                        |     |            |                    |               |
|                                  | PO - 20270131                         | 08/27/2026   | 6072635824     | 0100-0000-0-1110-27000-430000-096-0000 | P   | \$11.95    | \$0.00             | \$0.00        |
|                                  | Description: SUPPLIES HW              |              |                |                                        |     |            |                    |               |
|                                  | PO - 20270134                         | 08/27/2026   | 6072635823     | 0100-1100-0-1110-10000-430000-096-0000 | P   | \$49.86    | \$0.00             | \$0.00        |
|                                  | Description: SUPPLIES HW              |              |                |                                        |     |            |                    |               |
|                                  | PO - 20270210                         | 08/19/2026   | 6071855698     | 0100-0000-0-0000-82000-430000-043-0000 | P   | \$2,273.25 | \$0.00             | \$0.00        |
|                                  | Description: SUPPLIES M.O.T           |              |                |                                        |     |            |                    |               |
|                                  | PO - 20270260                         | 08/21/2026   | 6072023637     | 0100-0000-0-0000-82000-430000-043-0000 | F   | \$4,898.10 | \$0.00             | \$0.00        |
|                                  | Description: TABLES AND BENCHES M.O.T |              |                |                                        |     |            |                    |               |
|                                  | PO - 20270393                         | 08/28/2026   | 6072718988     | 0100-1100-0-1110-10000-430000-095-0000 | P   | \$41.11    | \$0.00             | \$0.00        |
|                                  | Description: SUPPLIES SP              |              |                |                                        |     |            |                    |               |
|                                  | PO - 20270393                         | 08/28/2026   | 6072718993     | 0100-1100-0-1110-10000-430000-095-0000 | P   | \$61.67    | \$0.00             | \$0.00        |
|                                  | Description: SUPPLIES SP              |              |                |                                        |     |            |                    |               |
|                                  | PO - 20270393                         | 08/28/2026   | 6072718992     | 0100-1100-0-1110-10000-430000-095-0000 | P   | \$30.30    | \$0.00             | \$0.00        |
|                                  | Description: SUPPLIES SP              |              |                |                                        |     |            |                    |               |
|                                  | PO - 20270393                         | 09/04/2026   | 6073630189     | 0100-1100-0-1110-10000-430000-095-0000 | P   | \$57.62    | \$0.00             | \$0.00        |
|                                  | Description: SUPPLIES SP              |              |                |                                        |     |            |                    |               |
|                                  | PO - 20270393                         | 09/04/2026   | 6073630190     | 0100-1100-0-1110-10000-430000-095-0000 | P   | \$33.59    | \$0.00             | \$0.00        |
|                                  | Description: SUPPLIES SP              |              |                |                                        |     |            |                    |               |
|                                  | PO - 20270393                         | 08/20/2026   | 6071941052     | 0100-1100-0-1110-10000-430000-095-0000 | P   | \$0.32     | \$0.00             | \$0.00        |
|                                  | Description: SUPPLIES SP              |              |                |                                        |     |            |                    |               |
|                                  | PO - 20270396                         | 08/28/2026   | 6072718990     | 0100-0000-0-1110-27000-430000-095-0000 | P   | \$69.31    | \$0.00             | \$0.00        |
|                                  | Description: SUPPLIES SP              |              |                |                                        |     |            |                    |               |
| Total Amount for Warrant         |                                       |              |                |                                        |     | \$7,611.48 | \$0.00             | \$0.00        |
| Total Amount Per Vendor          |                                       |              |                |                                        |     | \$7,611.48 | \$0.00             | \$0.00        |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/11/2026

09/10/2026

4:28:16PM

| Vendor                                     | Ref No                                    | Inv. Date  | Inv. No        | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount     | Use Tax Amount Taxable | Amount Tax |
|--------------------------------------------|-------------------------------------------|------------|----------------|----------------------------------------|-----|------------|------------------------|------------|
| 7484 SWEETWATER SOUND INC.                 |                                           |            |                |                                        |     |            |                        |            |
|                                            | PO - 20270495                             | 08/13/2026 | 51449024       | 0100-6770-0-1156-10000-430000-095-0000 | F   | \$1,351.29 | \$0.00                 | \$0.00     |
|                                            | Description: BAND SP                      |            |                |                                        |     |            |                        |            |
| Total Amount for Warrant                   |                                           |            |                |                                        |     | \$1,351.29 | \$0.00                 | \$0.00     |
| Total Amount Per Vendor                    |                                           |            |                |                                        |     | \$1,351.29 | \$0.00                 | \$0.00     |
| 8906 THE SHERWIN-WILLIAMS COMPANY          |                                           |            |                |                                        |     |            |                        |            |
|                                            | PO - 20270300                             | 09/04/2026 | 01290188570926 | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$139.80   | \$0.00                 | \$0.00     |
|                                            | Description: PAINT M.O.T                  |            |                |                                        |     |            |                        |            |
| Total Amount for Warrant                   |                                           |            |                |                                        |     | \$139.80   | \$0.00                 | \$0.00     |
| Total Amount Per Vendor                    |                                           |            |                |                                        |     | \$139.80   | \$0.00                 | \$0.00     |
| 11153 T-MOBILE                             |                                           |            |                |                                        |     |            |                        |            |
|                                            | PO - 20270488                             | 08/20/2026 | 970712329-72   | 0100-7435-0-1110-10000-590020-018-0000 | P   | \$3,266.00 | \$0.00                 | \$0.00     |
|                                            | Description: MIFI HOTSPOT MONTHLY SERVICE |            |                |                                        |     |            |                        |            |
|                                            | PO - 20270488                             | 08/20/2026 | 970712329-72   | 0900-0000-0-1110-10000-590020-000-0000 | P   | \$670.00   | \$0.00                 | \$0.00     |
|                                            | Description: HOTSPOT MONTHLY SERVICE      |            |                |                                        |     |            |                        |            |
| Total Amount for Warrant                   |                                           |            |                |                                        |     | \$3,936.00 | \$0.00                 | \$0.00     |
| Total Amount Per Vendor                    |                                           |            |                |                                        |     | \$3,936.00 | \$0.00                 | \$0.00     |
| 12430 TWINS AND TEACHING CULINARY AND FACS |                                           |            |                |                                        |     |            |                        |            |
|                                            | PO - 20270663                             | 09/04/2026 | 1301           | 0100-3550-0-3805-10000-430000-096-0000 | F   | \$456.00   | \$0.00                 | \$0.00     |
|                                            | Description: CULINARY CURRICULUM HW       |            |                |                                        |     |            |                        |            |
| Total Amount for Warrant                   |                                           |            |                |                                        |     | \$456.00   | \$0.00                 | \$0.00     |
| Total Amount Per Vendor                    |                                           |            |                |                                        |     | \$456.00   | \$0.00                 | \$0.00     |
| 12454 UNIVERSITY OF SAN FRANCISCO          |                                           |            |                |                                        |     |            |                        |            |
|                                            | PV - 270181                               | 09/04/2026 | BLACKWELL, SAR | 7350-0000-0-0000-39000-580000-000-0000 |     | \$1,000.00 | \$0.00                 | \$0.00     |
|                                            | Description: DONALD TAYLOR SCHOLARSHIP    |            |                |                                        |     |            |                        |            |
| Total Amount for Warrant                   |                                           |            |                |                                        |     | \$1,000.00 | \$0.00                 | \$0.00     |
| Total Amount Per Vendor                    |                                           |            |                |                                        |     | \$1,000.00 | \$0.00                 | \$0.00     |
| 2044 W.W. GRAINGER INC.                    |                                           |            |                |                                        |     |            |                        |            |
| *                                          | PO - 20270096                             | 09/03/2026 | 9068795799     | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$42.96    | \$0.00                 | \$0.00     |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/11/2026

09/10/2026

4:28:16PM

| Vendor                  | Ref No        | Inv. Date                                | Inv. No    | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount   | Use Tax Amount Taxable | Amount Tax |
|-------------------------|---------------|------------------------------------------|------------|----------------------------------------|-----|----------|------------------------|------------|
| 2044 W.W. GRAINGER INC. |               |                                          |            |                                        |     |          |                        |            |
|                         |               | Description: SUPPLIES M.O.T              |            |                                        |     |          |                        |            |
| *                       | PO - 20270096 | 09/01/2026                               | 9065126204 | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$274.14 | \$0.00                 | \$0.00     |
|                         |               | Description: SUPPLIES M.O.T              |            |                                        |     |          |                        |            |
| *                       | PO - 20270096 | 08/28/2026                               | 9061964426 | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$110.25 | \$0.00                 | \$0.00     |
|                         |               | Description: SUPPLIES M.O.T              |            |                                        |     |          |                        |            |
| Total Amount of Payment |               |                                          |            |                                        |     | \$427.35 | \$0.00                 | \$0.00     |
| Total Amount Per Vendor |               |                                          |            |                                        |     | \$427.35 | \$0.00                 | \$0.00     |
| 2053 WALMART            |               |                                          |            |                                        |     |          |                        |            |
|                         | CM - 270034   | 08/18/2026                               | 370EEBBB   | 1300-5310-0-0000-37000-430000-018-0000 |     | -\$33.28 | \$0.00                 | \$0.00     |
|                         |               | Description: CREDIT FOR INVOICE 1F1D7D9D |            |                                        |     |          |                        |            |
|                         | PO - 20270229 | 09/03/2026                               | 848631B1   | 0100-0000-0-1110-27000-430000-096-0000 | P   | \$162.91 | \$0.00                 | \$0.00     |
|                         |               | Description: SUPPLIES HW                 |            |                                        |     |          |                        |            |
|                         | PO - 20270229 | 08/24/2026                               | FB91ED0D   | 0100-0000-0-1110-27000-430000-096-0000 | P   | \$10.54  | \$0.00                 | \$0.00     |
|                         |               | Description: SUPPLIES HW                 |            |                                        |     |          |                        |            |
|                         | PO - 20270363 | 09/04/2026                               | 2A2939AF   | 0100-0000-0-1110-10000-430000-094-0000 | P   | \$115.02 | \$0.00                 | \$0.00     |
|                         |               | Description: SUPPLIES HH                 |            |                                        |     |          |                        |            |
|                         | PO - 20270363 | 09/02/2026                               | 4B0D77E9   | 0100-0000-0-1110-10000-430000-094-0000 | P   | \$226.77 | \$0.00                 | \$0.00     |
|                         |               | Description: SUPPLIES HH                 |            |                                        |     |          |                        |            |
|                         | PO - 20270363 | 09/02/2026                               | F8E887CC   | 0100-0000-0-1110-10000-430000-094-0000 | P   | \$33.82  | \$0.00                 | \$0.00     |
|                         |               | Description: SUPPLIES HH                 |            |                                        |     |          |                        |            |
|                         | PO - 20270391 | 08/26/2026                               | 9027019A   | 0100-0000-0-1110-10000-430000-095-0000 | P   | \$54.85  | \$0.00                 | \$0.00     |
|                         |               | Description: SUPPLIES SP                 |            |                                        |     |          |                        |            |
|                         | PO - 20270391 | 08/28/2026                               | 99D51A1B   | 0100-0000-0-1110-10000-430000-095-0000 | P   | \$48.71  | \$0.00                 | \$0.00     |
|                         |               | Description: SUPPLIES SP                 |            |                                        |     |          |                        |            |
|                         | PO - 20270391 | 09/03/2026                               | 71B5992D   | 0100-0000-0-1110-10000-430000-095-0000 | P   | \$50.94  | \$0.00                 | \$0.00     |
|                         |               | Description: SUPPLIES SP                 |            |                                        |     |          |                        |            |
|                         | PO - 20270499 | 08/25/2026                               | F4EA3E5D   | 0100-0332-0-1110-10000-430000-095-1821 | P   | \$189.96 | \$0.00                 | \$0.00     |
|                         |               | Description: SUPPLIES SP                 |            |                                        |     |          |                        |            |
|                         | PO - 20270530 | 08/27/2026                               | 4ab6fcd    | 0100-0332-0-1167-10000-430000-094-0000 | P   | \$32.08  | \$0.00                 | \$0.00     |
|                         |               | Description: SUPPLIES HH                 |            |                                        |     |          |                        |            |
|                         | PO - 20270530 | 08/27/2026                               | 5B5DF318   | 0100-0332-0-1167-10000-430000-094-0000 | P   | \$41.05  | \$0.00                 | \$0.00     |
|                         |               | Description: SUPPLIES HH                 |            |                                        |     |          |                        |            |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/11/2026

09/10/2026

4:28:16PM

| Vendor                                | Ref<br>No | Inv.<br>Date   | Inv.<br>No | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount         | Use Tax<br>Taxable | Amount<br>Tax |
|---------------------------------------|-----------|----------------|------------|----------------------------------------|-----|----------------|--------------------|---------------|
| 2053 WALMART                          |           |                |            |                                        |     |                |                    |               |
| Total Amount for Warrant              |           |                |            |                                        |     | \$933.37       | \$0.00             | \$0.00        |
| Total Amount Per Vendor               |           |                |            |                                        |     | \$933.37       | \$0.00             | \$0.00        |
| 10740 WEST VALLEY SUPPLY, INC.        |           |                |            |                                        |     |                |                    |               |
| PO - 20270301                         |           | 09/04/2026     | 123439     | 0100-0000-0-0000-82000-430000-043-0000 |     | P              | \$26.88            | \$0.00        |
| Description:                          |           | SUPPLIES M.O.T |            |                                        |     |                |                    |               |
| Total Amount for Warrant              |           |                |            |                                        |     | \$26.88        | \$0.00             | \$0.00        |
| Total Amount Per Vendor               |           |                |            |                                        |     | \$26.88        | \$0.00             | \$0.00        |
| Total Amount of all Payments          |           |                |            |                                        |     |                |                    | \$436,344.00  |
| Total Number of Checks to print:      |           |                | 55         | \$415,650.68                           |     | Use Tax        |                    |               |
| Total Number of Credit Card Payments: |           |                | 10         | \$20,693.32                            |     | Taxable Amount | Tax Amount         |               |
| Total Transfer for Use Tax            |           |                |            |                                        |     | \$595.00       | \$49.09            |               |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

3:28:16PM

| Vendor                            | Ref<br>No                           | Inv.<br>Date | Inv.<br>No     | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount     | Use Tax<br>Taxable | Amount<br>Tax |
|-----------------------------------|-------------------------------------|--------------|----------------|----------------------------------------|-----|------------|--------------------|---------------|
| 10473 A-1 ALTERNATIVE FUEL SYSTEM |                                     |              |                |                                        |     |            |                    |               |
|                                   | PO - 20270463                       | 08/18/2026   | 144304         | 0100-0333-0-0000-36000-560000-000-0000 | P   | \$472.73   | \$0.00             | \$0.00        |
|                                   | Description: REPAIRS                |              |                |                                        |     |            |                    |               |
| Total Amount for Warrant          |                                     |              |                |                                        |     | \$472.73   | \$0.00             | \$0.00        |
| Total Amount Per Vendor           |                                     |              |                |                                        |     | \$472.73   | \$0.00             | \$0.00        |
| 53 ALL VALLEY PRINTING INC.       |                                     |              |                |                                        |     |            |                    |               |
| *                                 | PO - 20270688                       | 09/09/2026   | 2600551        | 0100-1100-0-1110-10000-430000-094-0000 | F   | \$425.42   | \$0.00             | \$0.00        |
|                                   | Description: CUSTOM CERTIFICATES HH |              |                |                                        |     |            |                    |               |
| Total Amount of Payment           |                                     |              |                |                                        |     | \$425.42   | \$0.00             | \$0.00        |
| Total Amount Per Vendor           |                                     |              |                |                                        |     | \$425.42   | \$0.00             | \$0.00        |
| 3160 AMAZON BUSINESS              |                                     |              |                |                                        |     |            |                    |               |
|                                   | PO - 20270446                       | 09/01/2026   | 116N-J7DM-H1GD | 0100-3010-0-1110-10000-430000-052-0000 | F   | \$719.68   | \$0.00             | \$0.00        |
|                                   | Description: SUPPLIES EFJ           |              |                |                                        |     |            |                    |               |
| Total Amount for Warrant          |                                     |              |                |                                        |     | \$719.68   | \$0.00             | \$0.00        |
| Total Amount Per Vendor           |                                     |              |                |                                        |     | \$719.68   | \$0.00             | \$0.00        |
| 4492 AMERICAN INCORPORATED        |                                     |              |                |                                        |     |            |                    |               |
|                                   | PO - 20270633                       | 09/02/2026   | 5339939        | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$2,506.56 | \$0.00             | \$0.00        |
|                                   | Description: REPAIRS AC HW          |              |                |                                        |     |            |                    |               |
| Total Amount for Warrant          |                                     |              |                |                                        |     | \$2,506.56 | \$0.00             | \$0.00        |
| Total Amount Per Vendor           |                                     |              |                |                                        |     | \$2,506.56 | \$0.00             | \$0.00        |
| 2163 AMERICAN RED CROSS           |                                     |              |                |                                        |     |            |                    |               |
|                                   | PO - 20270753                       | 08/12/2026   | 23417198       | 0100-0307-0-0000-83000-580000-047-0000 | P   | \$714.00   | \$0.00             | \$0.00        |
|                                   | Description: TRAINING SERVICES      |              |                |                                        |     |            |                    |               |
|                                   | PO - 20270753                       | 07/31/2026   | 23415419       | 0100-0307-0-0000-83000-580000-047-0000 | P   | \$336.00   | \$0.00             | \$0.00        |
|                                   | Description: TRAINING SERVICES      |              |                |                                        |     |            |                    |               |
|                                   | PO - 20270753                       | 08/19/2026   | 23439312       | 0100-0307-0-0000-83000-580000-047-0000 | P   | \$210.00   | \$0.00             | \$0.00        |
|                                   | Description: TRAINING SERVICES      |              |                |                                        |     |            |                    |               |
|                                   | PO - 20270753                       | 08/26/2026   | 23460825       | 0100-0307-0-0000-83000-580000-047-0000 | P   | \$336.00   | \$0.00             | \$0.00        |
|                                   | Description: TRAINING SERVICES      |              |                |                                        |     |            |                    |               |
| Total Amount for Warrant          |                                     |              |                |                                        |     | \$1,596.00 | \$0.00             | \$0.00        |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

3:28:16PM

| Vendor                     | Ref<br>No | Inv.<br>Date                | Inv.<br>No     | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount     | Use Tax<br>Taxable | Amount<br>Tax |
|----------------------------|-----------|-----------------------------|----------------|----------------------------------------|-----|------------|--------------------|---------------|
| Total Amount Per Vendor    |           |                             |                |                                        |     | \$1,596.00 | \$0.00             | \$0.00        |
| 5 A-Z BUS SALES INC.       |           |                             |                |                                        |     |            |                    |               |
| PO - 20270216              |           | 09/03/2026                  | INVSAC50419    | 0100-0333-0-0000-36000-430000-000-0000 | P   | \$72.25    | \$0.00             | \$0.00        |
| Description:               |           | SUPPLIES                    |                |                                        |     |            |                    |               |
| Total Amount for Warrant   |           |                             |                |                                        |     | \$72.25    | \$0.00             | \$0.00        |
| Total Amount Per Vendor    |           |                             |                |                                        |     | \$72.25    | \$0.00             | \$0.00        |
| 10456 BIMBO BAKERIES USA   |           |                             |                |                                        |     |            |                    |               |
| PO - 20270223              |           | 09/01/2026                  | 6060           | 1300-5310-0-0000-37000-470001-094-0000 | P   | \$322.48   | \$0.00             | \$0.00        |
| Description:               |           | NUTRITION SERVICES          |                |                                        |     |            |                    |               |
| PO - 20270223              |           | 09/08/2026                  | 6103           | 1300-5310-0-0000-37000-470001-094-0000 | P   | \$370.60   | \$0.00             | \$0.00        |
| Description:               |           | NUTRITION SERVICES          |                |                                        |     |            |                    |               |
| PO - 20270224              |           | 09/01/2026                  | 6061           | 1300-5310-0-0000-37000-470001-095-0000 | P   | \$263.13   | \$0.00             | \$0.00        |
| Description:               |           | NUTRITION SERVICES          |                |                                        |     |            |                    |               |
| PO - 20270224              |           | 09/08/2026                  | 6102           | 1300-5310-0-0000-37000-470001-095-0000 | P   | \$260.30   | \$0.00             | \$0.00        |
| Description:               |           | NUTRITION SERVICES          |                |                                        |     |            |                    |               |
| PO - 20270225              |           | 09/01/2026                  | 6062           | 1300-5310-0-0000-37000-470001-096-0000 | P   | \$251.95   | \$0.00             | \$0.00        |
| Description:               |           | NUTRITION SERVICES          |                |                                        |     |            |                    |               |
| PO - 20270225              |           | 09/08/2026                  | 6101           | 1300-5310-0-0000-37000-470001-096-0000 | P   | \$250.10   | \$0.00             | \$0.00        |
| Description:               |           | NUTRITION SERVICES          |                |                                        |     |            |                    |               |
| Total Amount for Warrant   |           |                             |                |                                        |     | \$1,718.56 | \$0.00             | \$0.00        |
| Total Amount Per Vendor    |           |                             |                |                                        |     | \$1,718.56 | \$0.00             | \$0.00        |
| 5558 BRENNTAG PACIFIC INC. |           |                             |                |                                        |     |            |                    |               |
| PO - 20270441              |           | 09/09/2026                  | BPI630418      | 0100-0000-0-0000-82000-430000-063-0000 | P   | \$906.02   | \$0.00             | \$0.00        |
| Description:               |           | SP POOL                     |                |                                        |     |            |                    |               |
| Total Amount for Warrant   |           |                             |                |                                        |     | \$906.02   | \$0.00             | \$0.00        |
| Total Amount Per Vendor    |           |                             |                |                                        |     | \$906.02   | \$0.00             | \$0.00        |
| 299 BUS WEST               |           |                             |                |                                        |     |            |                    |               |
| PO - 20270286              |           | 09/11/2026                  | XA410070571:01 | 0100-0333-0-0000-36000-430050-000-0000 | P   | \$956.15   | \$0.00             | \$0.00        |
| Description:               |           | PARTS, REPAIRS AND SERVICES |                |                                        |     |            |                    |               |
| PO - 20270286              |           | 09/03/2026                  | XA410070569:01 | 0100-0333-0-0000-36000-430050-000-0000 | P   | \$133.99   | \$0.00             | \$0.00        |
| Description:               |           | PARTS, REPAIRS AND SERVICES |                |                                        |     |            |                    |               |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

3:28:16PM

| Vendor                                    | Ref<br>No | Inv.<br>Date | Inv.<br>No     | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount     | Use Tax<br>Taxable | Amount<br>Tax |
|-------------------------------------------|-----------|--------------|----------------|----------------------------------------|-----|------------|--------------------|---------------|
| 299 BUS WEST                              |           |              |                |                                        |     |            |                    |               |
| Total Amount for Warrant                  |           |              |                |                                        |     | \$1,090.14 | \$0.00             | \$0.00        |
| Total Amount Per Vendor                   |           |              |                |                                        |     | \$1,090.14 | \$0.00             | \$0.00        |
| 12462 CALCP/CAROC                         |           |              |                |                                        |     |            |                    |               |
| PV - 270199                               |           | 09/09/2026   | 11/19-11/20/26 | 0100-6387-7-3800-10000-520000-000-0000 |     | \$500.00   | \$0.00             | \$0.00        |
| Description: CTE TRAINING                 |           |              |                |                                        |     |            |                    |               |
| Total Amount for Warrant                  |           |              |                |                                        |     | \$500.00   | \$0.00             | \$0.00        |
| Total Amount Per Vendor                   |           |              |                |                                        |     | \$500.00   | \$0.00             | \$0.00        |
| 9910 CALIFITNESS INC                      |           |              |                |                                        |     |            |                    |               |
| PO - 20270264                             |           | 09/04/2026   | 13273          | 0100-1100-0-1135-10000-560000-037-0000 | P   | \$115.00   | \$0.00             | \$0.00        |
| Description: REPLACEMENT PARTS HH         |           |              |                |                                        |     |            |                    |               |
| Total Amount for Warrant                  |           |              |                |                                        |     | \$115.00   | \$0.00             | \$0.00        |
| Total Amount Per Vendor                   |           |              |                |                                        |     | \$115.00   | \$0.00             | \$0.00        |
| 12233 CALIFORNIA FBLA                     |           |              |                |                                        |     |            |                    |               |
| PV - 270184                               |           | 09/10/2026   | 09/24,26       | 0100-3550-0-3804-10000-520000-094-0000 |     | \$75.00    | \$0.00             | \$0.00        |
| Description: LEADERSHIP TRAINING          |           |              |                |                                        |     |            |                    |               |
| Total Amount for Warrant                  |           |              |                |                                        |     | \$75.00    | \$0.00             | \$0.00        |
| Total Amount Per Vendor                   |           |              |                |                                        |     | \$75.00    | \$0.00             | \$0.00        |
| 12038 CALIFORNIA FCCLA                    |           |              |                |                                        |     |            |                    |               |
| PV - 270185                               |           | 09/08/2026   | 09/30/2026     | 0100-6385-0-1110-10000-520000-095-0000 |     | \$180.00   | \$0.00             | \$0.00        |
| Description: LEADERSHIP TRAINING          |           |              |                |                                        |     |            |                    |               |
| Total Amount for Warrant                  |           |              |                |                                        |     | \$180.00   | \$0.00             | \$0.00        |
| Total Amount Per Vendor                   |           |              |                |                                        |     | \$180.00   | \$0.00             | \$0.00        |
| 11903 CALIFORNIA STATE UNIVERSITY FRESNO  |           |              |                |                                        |     |            |                    |               |
| PV - 270186                               |           | 09/09/2026   | 10/16/2026     | 0100-6770-0-1157-10000-520000-096-0000 |     | \$450.00   | \$0.00             | \$0.00        |
| Description: CHORAL FESTIVAL REGISTRATION |           |              |                |                                        |     |            |                    |               |
| Total Amount for Warrant                  |           |              |                |                                        |     | \$450.00   | \$0.00             | \$0.00        |
| Total Amount Per Vendor                   |           |              |                |                                        |     | \$450.00   | \$0.00             | \$0.00        |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

3:28:16PM

| Vendor                                               | Ref<br>No     | Inv.<br>Date | Inv.<br>No     | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount   | Use Tax<br>Taxable | Amount<br>Tax |
|------------------------------------------------------|---------------|--------------|----------------|----------------------------------------|-----|----------|--------------------|---------------|
| 9265 CAUTHEN, RICHARD                                |               |              |                |                                        |     |          |                    |               |
|                                                      | PV - 270204   | 09/10/2026   | D.O.T PHYSICAL | 0100-0333-0-0000-36000-580000-000-0000 |     | \$100.00 | \$0.00             | \$0.00        |
| Total Amount for Warrant                             |               |              |                |                                        |     | \$100.00 | \$0.00             | \$0.00        |
| Total Amount Per Vendor                              |               |              |                |                                        |     | \$100.00 | \$0.00             | \$0.00        |
| 357 CDT INC.                                         |               |              |                |                                        |     |          |                    |               |
|                                                      | PO - 20270295 | 08/31/2026   | 65818          | 0100-0333-0-0000-36000-580000-000-0000 | P   | \$264.00 | \$0.00             | \$0.00        |
| Description: DOT TESTING TRANSPORTATION              |               |              |                |                                        |     |          |                    |               |
| Total Amount for Warrant                             |               |              |                |                                        |     | \$264.00 | \$0.00             | \$0.00        |
| Total Amount Per Vendor                              |               |              |                |                                        |     | \$264.00 | \$0.00             | \$0.00        |
| 11803 CEN CAL BATTERIES                              |               |              |                |                                        |     |          |                    |               |
|                                                      | PV - 270187   | 07/02/2025   | 1586           | 0100-0199-0-0000-00000-869900-000-0000 |     | \$196.80 | \$0.00             | \$0.00        |
| Description: OUTLAWED WARRANT 2ND ATTEMPT # 12783296 |               |              |                |                                        |     |          |                    |               |
| Total Amount for Warrant                             |               |              |                |                                        |     | \$196.80 | \$0.00             | \$0.00        |
| Total Amount Per Vendor                              |               |              |                |                                        |     | \$196.80 | \$0.00             | \$0.00        |
| 4579 Central Valley Refrigeration                    |               |              |                |                                        |     |          |                    |               |
|                                                      | PO - 20270028 | 08/24/2026   | 71354          | 1300-5310-0-0000-37000-560000-094-0000 | P   | \$194.00 | \$0.00             | \$0.00        |
| Description: EQUIPMENT REPAIRS HH                    |               |              |                |                                        |     |          |                    |               |
|                                                      | PO - 20270028 | 08/18/2026   | 71235          | 1300-5310-0-0000-37000-560000-094-0000 | P   | \$306.13 | \$0.00             | \$0.00        |
| Description: EQUIPMENT REPAIRS HH                    |               |              |                |                                        |     |          |                    |               |
|                                                      | PO - 20270028 | 08/13/2026   | 71135          | 1300-5310-0-0000-37000-560000-094-0000 | P   | \$796.01 | \$0.00             | \$0.00        |
| Description: EQUIPMENT REPAIRS HH                    |               |              |                |                                        |     |          |                    |               |
|                                                      | PO - 20270028 | 08/10/2026   | 71043          | 1300-5310-0-0000-37000-560000-094-0000 | P   | \$390.18 | \$0.00             | \$0.00        |
| Description: EQUIPMENT REPAIRS HH                    |               |              |                |                                        |     |          |                    |               |
|                                                      | PO - 20270028 | 08/18/2026   | 71226          | 1300-5310-0-0000-37000-560000-095-0000 | P   | \$707.15 | \$0.00             | \$0.00        |
| Description: EQUIPMENT REPAIRS SP                    |               |              |                |                                        |     |          |                    |               |
|                                                      | PO - 20270028 | 08/25/2026   | 71379          | 1300-5310-0-0000-37000-560000-096-0000 | P   | \$252.00 | \$0.00             | \$0.00        |
| Description: EQUIPMENT REPAIRS HW                    |               |              |                |                                        |     |          |                    |               |
|                                                      | PO - 20270028 | 08/06/2026   | 70953          | 1300-5310-0-0000-37000-560000-096-0000 | F   | \$530.16 | \$0.00             | \$0.00        |
| Description: EQUIPMENT REPAIRS HW                    |               |              |                |                                        |     |          |                    |               |
|                                                      | PO - 20270028 | 08/31/2026   | 71470          | 1300-5310-0-0000-37000-560000-094-0000 | F   | \$956.36 | \$0.00             | \$0.00        |
| Description: EQUIPMENT REPAIRS HH                    |               |              |                |                                        |     |          |                    |               |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

3:28:16PM

| Vendor                            | Ref<br>No                   | Inv.<br>Date | Inv.<br>No | FD---RE---Y-GO---FN-----OB-----SI---TY | P/F | Amount      | Use Tax<br>Taxable | Amount<br>Tax |
|-----------------------------------|-----------------------------|--------------|------------|----------------------------------------|-----|-------------|--------------------|---------------|
| 4579 Central Valley Refrigeration |                             |              |            |                                        |     |             |                    |               |
|                                   | PO - 20270299               | 08/12/2026   | 71095      | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$2,328.20  | \$0.00             | \$0.00        |
|                                   | Description: SERVICES M.O.T |              |            |                                        |     |             |                    |               |
|                                   | PO - 20270299               | 08/17/2026   | 71216      | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$260.12    | \$0.00             | \$0.00        |
|                                   | Description: SERVICES M.O.T |              |            |                                        |     |             |                    |               |
|                                   | PO - 20270299               | 08/10/2026   | 71044      | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$627.06    | \$0.00             | \$0.00        |
|                                   | Description: SERVICES M.O.T |              |            |                                        |     |             |                    |               |
|                                   | PO - 20270299               | 08/13/2026   | 71132      | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$12,500.00 | \$0.00             | \$0.00        |
|                                   | Description: SERVICES M.O.T |              |            |                                        |     |             |                    |               |
|                                   | PO - 20270299               | 08/04/2026   | 70900      | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$398.14    | \$0.00             | \$0.00        |
|                                   | Description: SERVICES M.O.T |              |            |                                        |     |             |                    |               |
|                                   | PO - 20270299               | 08/04/2026   | 70899      | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$446.85    | \$0.00             | \$0.00        |
|                                   | Description: SERVICES M.O.T |              |            |                                        |     |             |                    |               |
|                                   | PO - 20270299               | 08/14/2026   | 71170      | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$413.43    | \$0.00             | \$0.00        |
|                                   | Description: SERVICES M.O.T |              |            |                                        |     |             |                    |               |
|                                   | PO - 20270299               | 08/13/2026   | 71137      | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$252.00    | \$0.00             | \$0.00        |
|                                   | Description: SERVICES M.O.T |              |            |                                        |     |             |                    |               |
|                                   | PO - 20270299               | 08/03/2026   | 70692      | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$671.21    | \$0.00             | \$0.00        |
|                                   | Description: SERVICES M.O.T |              |            |                                        |     |             |                    |               |
|                                   | PO - 20270299               | 08/17/2026   | 71201      | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$252.00    | \$0.00             | \$0.00        |
|                                   | Description: SERVICES M.O.T |              |            |                                        |     |             |                    |               |
|                                   | PO - 20270299               | 08/17/2026   | 71219      | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$356.46    | \$0.00             | \$0.00        |
|                                   | Description: SERVICES M.O.T |              |            |                                        |     |             |                    |               |
|                                   | PO - 20270299               | 08/19/2026   | 71265      | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$379.09    | \$0.00             | \$0.00        |
|                                   | Description: SERVICES M.O.T |              |            |                                        |     |             |                    |               |
|                                   | PO - 20270299               | 08/17/2026   | 71217      | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$423.12    | \$0.00             | \$0.00        |
|                                   | Description: SERVICES M.O.T |              |            |                                        |     |             |                    |               |
|                                   | PO - 20270299               | 08/13/2026   | 71129      | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$546.75    | \$0.00             | \$0.00        |
|                                   | Description: SERVICES M.O.T |              |            |                                        |     |             |                    |               |
|                                   | PO - 20270299               | 08/03/2026   | 70852      | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$194.00    | \$0.00             | \$0.00        |
|                                   | Description: SERVICES M.O.T |              |            |                                        |     |             |                    |               |
|                                   | PO - 20270299               | 08/06/2026   | 70955      | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$12,500.00 | \$0.00             | \$0.00        |
|                                   | Description: SERVICES M.O.T |              |            |                                        |     |             |                    |               |
|                                   | PO - 20270299               | 08/06/2026   | 70958      | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$12,500.00 | \$0.00             | \$0.00        |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

3:28:16PM

| Vendor                            | Ref<br>No                      | Inv.<br>Date | Inv.<br>No | FD---RE---Y-GO---FN-----OB-----SI---TY | P/F | Amount      | Use Tax<br>Taxable | Amount<br>Tax |
|-----------------------------------|--------------------------------|--------------|------------|----------------------------------------|-----|-------------|--------------------|---------------|
| 4579 Central Valley Refrigeration |                                |              |            |                                        |     |             |                    |               |
|                                   | Description: SERVICES M.O.T    |              |            |                                        |     |             |                    |               |
|                                   | PO - 20270299                  | 08/10/2026   | 71034      | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$926.09    | \$0.00             | \$0.00        |
|                                   | Description: SERVICES M.O.T    |              |            |                                        |     |             |                    |               |
|                                   | PO - 20270299                  | 08/10/2026   | 71032      | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$368.00    | \$0.00             | \$0.00        |
|                                   | Description: SERVICES M.O.T    |              |            |                                        |     |             |                    |               |
|                                   | PO - 20270525                  | 08/25/2026   | 71384      | 1300-5310-0-0000-37000-560000-096-0000 | P   | \$14,250.00 | \$0.00             | \$0.00        |
|                                   | Description: REPAIR KITCHEN HW |              |            |                                        |     |             |                    |               |
| Total Amount for Warrant          |                                |              |            |                                        |     | \$64,724.51 | \$0.00             | \$0.00        |
| Total Amount Per Vendor           |                                |              |            |                                        |     | \$64,724.51 | \$0.00             | \$0.00        |
| 6561 CHEMSEARCH                   |                                |              |            |                                        |     |             |                    |               |
| *                                 | PO - 20270112                  | 09/01/2026   | 9760601    | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$999.28    | \$0.00             | \$0.00        |
|                                   | Description: WATER TREATMENT   |              |            |                                        |     |             |                    |               |
| *                                 | PO - 20270112                  | 09/01/2026   | 9759100    | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$795.18    | \$0.00             | \$0.00        |
|                                   | Description: WATER TREATMENT   |              |            |                                        |     |             |                    |               |
| Total Amount of Payment           |                                |              |            |                                        |     | \$1,794.46  | \$0.00             | \$0.00        |
| Total Amount Per Vendor           |                                |              |            |                                        |     | \$1,794.46  | \$0.00             | \$0.00        |
| 391 CHILDS & CO INC               |                                |              |            |                                        |     |             |                    |               |
| *                                 | PO - 20270091                  | 09/10/2026   | 4703       | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$2,087.68  | \$0.00             | \$0.00        |
|                                   | Description: MATERIAL M.O.T    |              |            |                                        |     |             |                    |               |
| Total Amount of Payment           |                                |              |            |                                        |     | \$2,087.68  | \$0.00             | \$0.00        |
| Total Amount Per Vendor           |                                |              |            |                                        |     | \$2,087.68  | \$0.00             | \$0.00        |
| 405 CLASSIC CHARTER INC.          |                                |              |            |                                        |     |             |                    |               |
|                                   | PO - 20270459                  | 07/21/2026   | 186645     | 0100-0333-0-0000-36000-560000-000-0000 | P   | \$1,434.75  | \$0.00             | \$0.00        |
|                                   | Description: HH FOOTBALL       |              |            |                                        |     |             |                    |               |
|                                   | PO - 20270459                  | 07/21/2026   | 186644     | 0100-0333-0-0000-36000-560000-000-0000 | P   | \$1,464.50  | \$0.00             | \$0.00        |
|                                   | Description: HH CHEER          |              |            |                                        |     |             |                    |               |
|                                   | PO - 20270459                  | 07/21/2026   | 186646     | 0100-0333-0-0000-36000-560000-000-0000 | F   | \$1,226.50  | \$0.00             | \$0.00        |
|                                   | Description: HH FOOTBALL       |              |            |                                        |     |             |                    |               |
| Total Amount for Warrant          |                                |              |            |                                        |     | \$4,125.75  | \$0.00             | \$0.00        |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

3:28:16PM

| Vendor                                                    | Ref<br>No | Inv.<br>Date | Inv.<br>No       | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount     | Use Tax<br>Taxable | Amount<br>Tax |
|-----------------------------------------------------------|-----------|--------------|------------------|----------------------------------------|-----|------------|--------------------|---------------|
| Total Amount Per Vendor                                   |           |              |                  |                                        |     | \$4,125.75 | \$0.00             | \$0.00        |
| 12243 COAST COUNTIES PETERBILT                            |           |              |                  |                                        |     |            |                    |               |
| PO - 20270462                                             |           | 09/03/2026   | 51216765P        | 0100-0333-0-0000-36000-560000-000-0000 | P   | \$107.74   | \$0.00             | \$0.00        |
| Description: BUS REPAIRS                                  |           |              |                  |                                        |     |            |                    |               |
| Total Amount for Warrant                                  |           |              |                  |                                        |     | \$107.74   | \$0.00             | \$0.00        |
| Total Amount Per Vendor                                   |           |              |                  |                                        |     | \$107.74   | \$0.00             | \$0.00        |
| 10209 COLLEGE OF THE SEQUOIAS CHORAL FOUNDATIO            |           |              |                  |                                        |     |            |                    |               |
| PV - 270189                                               |           | 09/09/2026   | 10/02/2026       | 0100-6770-0-1157-10000-520000-096-0000 |     | \$520.00   | \$0.00             | \$0.00        |
| Description: CHORAL FESTIVAL REGISTRATION                 |           |              |                  |                                        |     |            |                    |               |
| PV - 270190                                               |           | 09/09/2026   | 09/25/2026       | 0100-6770-0-1157-10000-520000-096-0000 |     | \$320.00   | \$0.00             | \$0.00        |
| Description: CHORAL FESTIVAL REGISTRATION                 |           |              |                  |                                        |     |            |                    |               |
| Total Amount for Warrant                                  |           |              |                  |                                        |     | \$840.00   | \$0.00             | \$0.00        |
| Total Amount Per Vendor                                   |           |              |                  |                                        |     | \$840.00   | \$0.00             | \$0.00        |
| 425 COS FOUNDATION                                        |           |              |                  |                                        |     |            |                    |               |
| PV - 270188                                               |           | 09/15/2026   | GALLARDO, MAUI   | 7340-0000-0-0000-39000-580000-952-0000 |     | \$500.00   | \$0.00             | \$0.00        |
| Description: CANCER SUCKS SCHOLARSHIP                     |           |              |                  |                                        |     |            |                    |               |
| PV - 270188                                               |           | 09/15/2026   | GALLARDO, MAUI   | 7379-0000-0-0000-39000-580000-000-0000 |     | \$1,000.00 | \$0.00             | \$0.00        |
| Description: THOMAS RIDLEY MEMORIAL SCHOLARSHIP           |           |              |                  |                                        |     |            |                    |               |
| Total Amount for Warrant                                  |           |              |                  |                                        |     | \$1,500.00 | \$0.00             | \$0.00        |
| Total Amount Per Vendor                                   |           |              |                  |                                        |     | \$1,500.00 | \$0.00             | \$0.00        |
| 3044 CSU FRESNO                                           |           |              |                  |                                        |     |            |                    |               |
| PV - 270194                                               |           | 09/14/2026   | ANI GALLEGOS     | 7340-0000-0-0000-39000-580000-419-0000 |     | \$600.00   | \$0.00             | \$0.00        |
| Description: HANFORD HIGH CLASS OF 1956 SCHOLARSHIP       |           |              |                  |                                        |     |            |                    |               |
| PV - 270194                                               |           | 09/14/2026   | ANI GALLEGOS     | 7352-0000-0-0000-39000-580000-000-0000 |     | \$5,000.00 | \$0.00             | \$0.00        |
| Description: HADLEY YOCUM MEMORIAL SCHOLARSHIP            |           |              |                  |                                        |     |            |                    |               |
| PV - 270195                                               |           | 09/15/2026   | FLORIAN, PALOMAR | 7340-0000-0-0000-39000-580000-886-0000 |     | \$500.00   | \$0.00             | \$0.00        |
| Description: HANFORD ED FOUNDATION SCHOLARSHIP            |           |              |                  |                                        |     |            |                    |               |
| PV - 270195                                               |           | 09/15/2026   | FLORIAN, PALOMAR | 7340-0000-0-0000-39000-580000-804-0000 |     | \$500.00   | \$0.00             | \$0.00        |
| Description: HB LIONS CLUB AVEDISIAN MEMORIAL SCHOLARSHIP |           |              |                  |                                        |     |            |                    |               |
| Total Amount for Warrant                                  |           |              |                  |                                        |     | \$6,600.00 | \$0.00             | \$0.00        |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

3:28:16PM

| Vendor                                              | Ref<br>No | Inv.<br>Date | Inv.<br>No | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount      | Use Tax<br>Taxable | Amount<br>Tax |
|-----------------------------------------------------|-----------|--------------|------------|----------------------------------------|-----|-------------|--------------------|---------------|
| Total Amount Per Vendor                             |           |              |            |                                        |     | \$6,600.00  | \$0.00             | \$0.00        |
| 11212 CUESTA COLLEGE                                |           |              |            |                                        |     |             |                    |               |
| PV - 270191                                         |           | 09/09/2026   | 11/13/2026 | 0100-6770-0-1157-10000-520000-096-0000 |     | \$500.00    | \$0.00             | \$0.00        |
| Description: CHORAL FESTIVAL REGISTRATION           |           |              |            |                                        |     |             |                    |               |
| Total Amount for Warrant                            |           |              |            |                                        |     | \$500.00    | \$0.00             | \$0.00        |
| Total Amount Per Vendor                             |           |              |            |                                        |     | \$500.00    | \$0.00             | \$0.00        |
| 12060 DANNY BOY CHARTER                             |           |              |            |                                        |     |             |                    |               |
| PO - 20270546                                       |           | 08/28/2026   | 704        | 0100-0333-0-0000-36000-560000-000-0000 | F   | \$1,700.00  | \$0.00             | \$0.00        |
| Description: HH WATER POLO                          |           |              |            |                                        |     |             |                    |               |
| PO - 20270641                                       |           | 09/11/2026   | 711        | 0100-0333-0-0000-36000-560000-000-0000 | F   | \$1,500.00  | \$0.00             | \$0.00        |
| Description: HW CHEER                               |           |              |            |                                        |     |             |                    |               |
| Total Amount for Warrant                            |           |              |            |                                        |     | \$3,200.00  | \$0.00             | \$0.00        |
| Total Amount Per Vendor                             |           |              |            |                                        |     | \$3,200.00  | \$0.00             | \$0.00        |
| 5157 DARDEN ARCHITECTS INC                          |           |              |            |                                        |     |             |                    |               |
| PV - 270200                                         |           | 09/14/2026   | 41372      | 2140-0000-0-0000-85000-620010-094-1376 |     | \$520.22    | \$0.00             | \$0.00        |
| Description: AHLETIC RR & CONCESSION ARCHITECTURAL  |           |              |            |                                        |     |             |                    |               |
| PV - 270200                                         |           | 09/14/2026   | 41373      | 2140-0000-0-0000-85000-620010-094-1376 |     | \$456.68    | \$0.00             | \$0.00        |
| Description: ATHLETIC RR & CONCESSION ARCHITECTURAL |           |              |            |                                        |     |             |                    |               |
| PV - 270200                                         |           | 09/14/2026   | 41374      | 2140-0000-0-0000-85000-620010-096-1376 |     | \$2,101.78  | \$0.00             | \$0.00        |
| Description: ATHLETIC RR & CONCESSION ARCHITECTURAL |           |              |            |                                        |     |             |                    |               |
| PV - 270200                                         |           | 09/14/2026   | 41375      | 2140-0000-0-0000-85000-620010-096-1376 |     | \$456.68    | \$0.00             | \$0.00        |
| Description: ATHLETIC RR & CONCESSION ARCHITECTURAL |           |              |            |                                        |     |             |                    |               |
| PV - 270200                                         |           | 09/14/2026   | 41376      | 2140-0000-0-0000-85000-620010-095-1376 |     | \$848.16    | \$0.00             | \$0.00        |
| Description: ATHLETIC RR & CONCESSION ARCHITECTURAL |           |              |            |                                        |     |             |                    |               |
| PV - 270200                                         |           | 09/14/2026   | 41377      | 2140-0000-0-0000-85000-620010-095-1376 |     | \$456.68    | \$0.00             | \$0.00        |
| Description: ATHLETIC RR & CONCESSION ARCHITECTURAL |           |              |            |                                        |     |             |                    |               |
| PV - 270200                                         |           | 09/14/2026   | 41371      | 3560-7710-0-0000-85000-620010-095-1365 |     | \$6,780.00  | \$0.00             | \$0.00        |
| Description: SPHS BUILDINGS J&M ARCHITECTURAL       |           |              |            |                                        |     |             |                    |               |
| Total Amount for Warrant                            |           |              |            |                                        |     | \$11,620.20 | \$0.00             | \$0.00        |
| Total Amount Per Vendor                             |           |              |            |                                        |     | \$11,620.20 | \$0.00             | \$0.00        |
| 4108 Delray Tire & Retreading Co.                   |           |              |            |                                        |     |             |                    |               |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

3:28:16PM

| Vendor                                   | Ref<br>No                       | Inv.<br>Date | Inv.<br>No | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount   | Use Tax<br>Taxable | Amount<br>Tax |
|------------------------------------------|---------------------------------|--------------|------------|----------------------------------------|-----|----------|--------------------|---------------|
| 4108 Delray Tire & Retreading Co.        |                                 |              |            |                                        |     |          |                    |               |
| *                                        | PO - 20270309                   | 09/11/2026   | 750071172  | 0100-0333-0-0000-36000-560000-000-0000 | P   | \$156.34 | \$0.00             | \$0.00        |
|                                          | Description: TIRES AND REPAIRS  |              |            |                                        |     |          |                    |               |
| *                                        | PO - 20270309                   | 08/31/2026   | 750070873  | 0100-0333-0-0000-36000-560000-000-0000 | P   | \$123.79 | \$0.00             | \$0.00        |
|                                          | Description: TIRES AND REPAIRS  |              |            |                                        |     |          |                    |               |
| Total Amount of Payment                  |                                 |              |            |                                        |     | \$280.13 | \$0.00             | \$0.00        |
| Total Amount Per Vendor                  |                                 |              |            |                                        |     | \$280.13 | \$0.00             | \$0.00        |
| 2639 DRISKELL'S APPLIANCE AND TV         |                                 |              |            |                                        |     |          |                    |               |
| *                                        | PO - 20270713                   | 08/31/2026   | S00035507  | 0100-8150-0-0000-81100-430000-043-0000 | F   | \$943.92 | \$0.00             | \$0.00        |
|                                          | Description: LG REFRIGERATOR    |              |            |                                        |     |          |                    |               |
| Total Amount of Payment                  |                                 |              |            |                                        |     | \$943.92 | \$0.00             | \$0.00        |
| Total Amount Per Vendor                  |                                 |              |            |                                        |     | \$943.92 | \$0.00             | \$0.00        |
| 12237 EDWARD DON & COMPANY HOLDINGS, LLC |                                 |              |            |                                        |     |          |                    |               |
|                                          | PO - 20270762                   | 08/09/2026   | 35680995   | 1300-5310-0-0000-37000-430000-094-0000 | P   | \$600.39 | \$0.00             | \$0.00        |
|                                          | Description: NUTRITION SERVICES |              |            |                                        |     |          |                    |               |
|                                          | PO - 20270762                   | 08/19/2026   | 35743214   | 1300-5310-0-0000-37000-430000-094-0000 | P   | \$89.26  | \$0.00             | \$0.00        |
|                                          | Description: NUTRITION SERVICES |              |            |                                        |     |          |                    |               |
|                                          | PO - 20270762                   | 08/25/2026   | 35770912   | 1300-5310-0-0000-37000-430000-094-0000 | P   | \$172.36 | \$0.00             | \$0.00        |
|                                          | Description: NUTRITION SERVICES |              |            |                                        |     |          |                    |               |
|                                          | PO - 20270763                   | 08/17/2026   | 35719677   | 1300-5310-0-0000-37000-430000-096-0000 | P   | \$174.72 | \$0.00             | \$0.00        |
|                                          | Description: NUTRITION SERVICES |              |            |                                        |     |          |                    |               |
|                                          | PO - 20270763                   | 08/19/2026   | 35743215   | 1300-5310-0-0000-37000-430000-096-0000 | P   | \$40.49  | \$0.00             | \$0.00        |
|                                          | Description: NUTRITION SERVICES |              |            |                                        |     |          |                    |               |
|                                          | PO - 20270763                   | 08/24/2026   | 35761656   | 1300-5310-0-0000-37000-430000-096-0000 | P   | \$38.92  | \$0.00             | \$0.00        |
|                                          | Description: NUTRITION SERVICES |              |            |                                        |     |          |                    |               |
|                                          | PO - 20270763                   | 08/26/2026   | 35777190   | 1300-5310-0-0000-37000-430000-096-0000 | P   | \$75.45  | \$0.00             | \$0.00        |
|                                          | Description: NUTRITION SERVICES |              |            |                                        |     |          |                    |               |
|                                          | PO - 20270763                   | 08/27/2026   | 35784550   | 1300-5310-0-0000-37000-430000-096-0000 | P   | \$48.46  | \$0.00             | \$0.00        |
|                                          | Description: NUTRITION SERVICES |              |            |                                        |     |          |                    |               |
|                                          | PO - 20270763                   | 08/28/2026   | 35791926   | 1300-5310-0-0000-37000-430000-096-0000 | P   | \$117.52 | \$0.00             | \$0.00        |
|                                          | Description: NUTRITION SERVICES |              |            |                                        |     |          |                    |               |
|                                          | PO - 20270764                   | 08/14/2026   | 35713338   | 1300-5310-0-0000-37000-430000-095-0000 | P   | \$336.53 | \$0.00             | \$0.00        |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

3:28:16PM

| Vendor                                   | Ref No                                     | Inv. Date  | Inv. No     | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount     | Use Tax Amount Taxable | Amount Tax |
|------------------------------------------|--------------------------------------------|------------|-------------|----------------------------------------|-----|------------|------------------------|------------|
| 12237 EDWARD DON & COMPANY HOLDINGS, LLC |                                            |            |             |                                        |     |            |                        |            |
|                                          | Description: NUTRITION SERVICES            |            |             |                                        |     |            |                        |            |
|                                          | PO - 20270764                              | 08/27/2026 | 35783526    | 1300-5310-0-0000-37000-430000-095-0000 | P   | \$155.86   | \$0.00                 | \$0.00     |
|                                          | Description: NUTRITION SERVICES            |            |             |                                        |     |            |                        |            |
|                                          | PO - 20270764                              | 08/19/2026 | 35741207    | 1300-5310-0-0000-37000-430000-095-0000 | P   | \$383.28   | \$0.00                 | \$0.00     |
|                                          | Description: NUTRITION SERVICES            |            |             |                                        |     |            |                        |            |
|                                          | PO - 20270764                              | 08/25/2026 | 35764947    | 1300-5310-0-0000-37000-430000-095-0000 | P   | \$544.23   | \$0.00                 | \$0.00     |
|                                          | Description: NUTRITION SERVICES            |            |             |                                        |     |            |                        |            |
|                                          | PO - 20270764                              | 08/27/2026 | 35783525    | 1300-5310-0-0000-37000-430000-095-0000 | P   | \$892.68   | \$0.00                 | \$0.00     |
|                                          | Description: NUTRITION SERVICES            |            |             |                                        |     |            |                        |            |
| Total Amount for Warrant                 |                                            |            |             |                                        |     | \$3,670.15 | \$0.00                 | \$0.00     |
| Total Amount Per Vendor                  |                                            |            |             |                                        |     | \$3,670.15 | \$0.00                 | \$0.00     |
| 10903 EFOODHANDLERS                      |                                            |            |             |                                        |     |            |                        |            |
|                                          | PO - 20270634                              | 09/09/2026 | T-56130     | 0100-6387-7-3805-10000-580011-096-0000 | F   | \$1,500.00 | \$0.00                 | \$0.00     |
|                                          | Description: CA FOOD HANDLERS CERTIFICATES |            |             |                                        |     |            |                        |            |
| Total Amount for Warrant                 |                                            |            |             |                                        |     | \$1,500.00 | \$0.00                 | \$0.00     |
| Total Amount Per Vendor                  |                                            |            |             |                                        |     | \$1,500.00 | \$0.00                 | \$0.00     |
| 685 EWING IRRIGATION PRODUCTS INC        |                                            |            |             |                                        |     |            |                        |            |
| *                                        | PO - 20270302                              | 09/01/2026 | 31783895    | 0100-0000-0-0000-82000-430000-043-0000 | P   | \$164.40   | \$0.00                 | \$0.00     |
|                                          | Description: IRRIGATION PARTS M.O.T        |            |             |                                        |     |            |                        |            |
| Total Amount of Payment                  |                                            |            |             |                                        |     | \$164.40   | \$0.00                 | \$0.00     |
| Total Amount Per Vendor                  |                                            |            |             |                                        |     | \$164.40   | \$0.00                 | \$0.00     |
| 12209 FRESNO CITY COLLEGE                |                                            |            |             |                                        |     |            |                        |            |
|                                          | PV - 270193                                | 09/09/2026 | 10/28-29/26 | 0100-6770-0-1157-10000-520000-096-0000 |     | \$600.00   | \$0.00                 | \$0.00     |
|                                          | Description: FCC CHORAL INVITATIONAL       |            |             |                                        |     |            |                        |            |
| Total Amount for Warrant                 |                                            |            |             |                                        |     | \$600.00   | \$0.00                 | \$0.00     |
| Total Amount Per Vendor                  |                                            |            |             |                                        |     | \$600.00   | \$0.00                 | \$0.00     |
| 12249 FRESNO MOBILE RADIO                |                                            |            |             |                                        |     |            |                        |            |
|                                          | PO - 20270296                              | 09/15/2026 | 72894       | 0100-0333-0-0000-36000-560000-000-0000 | P   | \$494.00   | \$0.00                 | \$0.00     |
|                                          | Description: TRANSPORTATION RADIO SERVICES |            |             |                                        |     |            |                        |            |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

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| Vendor                     | Ref<br>No | Inv.<br>Date               | Inv.<br>No     | FD---RE---Y-GO---FN-----OB-----SI---TY | P/F | Amount     | Use Tax<br>Taxable | Amount<br>Tax |
|----------------------------|-----------|----------------------------|----------------|----------------------------------------|-----|------------|--------------------|---------------|
| 12249 FRESNO MOBILE RADIO  |           |                            |                |                                        |     |            |                    |               |
| Total Amount for Warrant   |           |                            |                |                                        |     | \$494.00   | \$0.00             | \$0.00        |
| Total Amount Per Vendor    |           |                            |                |                                        |     | \$494.00   | \$0.00             | \$0.00        |
| 10421 GARCIA, MARIA        |           |                            |                |                                        |     |            |                    |               |
| PV - 270203                |           | 09/11/2026                 | HOME INSTRUCTI | 0100-0000-0-1150-10000-520000-018-0000 |     | \$10.87    | \$0.00             | \$0.00        |
| Description:               |           | SEPTEMBER HOME INSTRUCTION |                |                                        |     |            |                    |               |
| Total Amount for Warrant   |           |                            |                |                                        |     | \$10.87    | \$0.00             | \$0.00        |
| Total Amount Per Vendor    |           |                            |                |                                        |     | \$10.87    | \$0.00             | \$0.00        |
| 10211 GOLD STAR FOODS INC. |           |                            |                |                                        |     |            |                    |               |
| CM - 270035                |           | 09/16/2026                 | CALBX-127      | 1300-5310-0-0000-37000-470002-096-0000 |     | -\$751.10  | \$0.00             | \$0.00        |
| Description:               |           | NUTRITION SERVICES - CM    |                |                                        |     |            |                    |               |
| PO - 20270234              |           | 08/28/2026                 | 10607642       | 1300-5310-0-0000-37000-470001-094-0000 | P   | \$87.46    | \$0.00             | \$0.00        |
| Description:               |           | NUTRITION SERVICES         |                |                                        |     |            |                    |               |
| PO - 20270234              |           | 09/01/2026                 | 10618207       | 1300-5310-0-0000-37000-470001-094-0000 | P   | \$441.05   | \$0.00             | \$0.00        |
| Description:               |           | NUTRITION SERVICES         |                |                                        |     |            |                    |               |
| PO - 20270234              |           | 09/04/2026                 | 10630514       | 1300-5310-0-0000-37000-470002-094-0000 | P   | \$1,100.45 | \$0.00             | \$0.00        |
| Description:               |           | NUTRITION SERVICES         |                |                                        |     |            |                    |               |
| PO - 20270234              |           | 09/08/2026                 | 10630551       | 1300-5310-0-0000-37000-470001-094-0000 | P   | \$588.40   | \$0.00             | \$0.00        |
| Description:               |           | NUTRITION SERVICES         |                |                                        |     |            |                    |               |
| PO - 20270234              |           | 09/08/2026                 | 10630551       | 1300-5310-0-0000-37000-470002-094-0000 | P   | \$24.48    | \$0.00             | \$0.00        |
| Description:               |           | NUTRITION SERVICES         |                |                                        |     |            |                    |               |
| PO - 20270236              |           | 07/01/2026                 | 10493165       | 1300-5310-0-0000-37000-470002-096-0000 | P   | \$1,669.34 | \$0.00             | \$0.00        |
| Description:               |           | NUTRITION SERVICES         |                |                                        |     |            |                    |               |
| PO - 20270237              |           | 08/28/2026                 | 10620237       | 1300-5310-0-0000-37000-470001-052-0000 | P   | \$223.97   | \$0.00             | \$0.00        |
| Description:               |           | NUTRITION SERVICES         |                |                                        |     |            |                    |               |
| PO - 20270237              |           | 08/28/2026                 | 10617077       | 1300-5310-0-0000-37000-470001-052-0000 | P   | \$139.04   | \$0.00             | \$0.00        |
| Description:               |           | NUTRITION SERVICES         |                |                                        |     |            |                    |               |
| PO - 20270237              |           | 09/08/2026                 | 10633096       | 1300-5310-0-0000-37000-470001-052-0000 | P   | \$175.92   | \$0.00             | \$0.00        |
| Description:               |           | NUTRITION SERVICES         |                |                                        |     |            |                    |               |
| PO - 20270237              |           | 08/28/2026                 | 10620237       | 1300-5310-0-0000-37000-470002-052-0000 | P   | \$195.40   | \$0.00             | \$0.00        |
| Description:               |           | NUTRITION SERVICES         |                |                                        |     |            |                    |               |
| PO - 20270237              |           | 08/28/2026                 | 10617077       | 1300-5310-0-0000-37000-470002-052-0000 | P   | \$217.68   | \$0.00             | \$0.00        |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

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| Vendor                                       | Ref<br>No  | Inv.<br>Date      | Inv.<br>No                | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount       | Use Tax<br>Taxable | Amount<br>Tax |
|----------------------------------------------|------------|-------------------|---------------------------|----------------------------------------|-----|--------------|--------------------|---------------|
| 10211 GOLD STAR FOODS INC.                   |            |                   |                           |                                        |     |              |                    |               |
|                                              |            | Description:      | NUTRITION SERVICES        |                                        |     |              |                    |               |
| Total Amount for Warrant                     |            |                   |                           |                                        |     | \$4,112.09   | \$0.00             | \$0.00        |
| Total Amount Per Vendor                      |            |                   |                           |                                        |     | \$4,112.09   | \$0.00             | \$0.00        |
| 9986 GOODYEAR COMMERCIAL TIRE & SERVICE CENT |            |                   |                           |                                        |     |              |                    |               |
| PO - 20270310                                | 09/03/2026 | 172-1058920       |                           | 0100-0333-0-0000-36000-430030-000-0000 | P   | \$2,454.43   | \$0.00             | \$0.00        |
|                                              |            | Description:      | TIRES AND TUBES           |                                        |     |              |                    |               |
| Total Amount for Warrant                     |            |                   |                           |                                        |     | \$2,454.43   | \$0.00             | \$0.00        |
| Total Amount Per Vendor                      |            |                   |                           |                                        |     | \$2,454.43   | \$0.00             | \$0.00        |
| 2529 HANFORD AUTO & TRUCK PARTS INC          |            |                   |                           |                                        |     |              |                    |               |
| PO - 20270095                                | 09/11/2026 | 525561            |                           | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$12.17      | \$0.00             | \$0.00        |
|                                              |            | Description:      | PARTS M.O.T               |                                        |     |              |                    |               |
| PO - 20270416                                | 09/08/2026 | 525265            |                           | 0100-0333-0-0000-36000-430000-000-0000 | P   | \$51.33      | \$0.00             | \$0.00        |
|                                              |            | Description:      | PARTS AND SUPPLIES        |                                        |     |              |                    |               |
| PO - 20270416                                | 09/04/2026 | 525033            |                           | 0100-0333-0-0000-36000-430000-000-0000 | P   | \$61.25      | \$0.00             | \$0.00        |
|                                              |            | Description:      | PARTS AND SUPPLIES        |                                        |     |              |                    |               |
| PO - 20270416                                | 09/02/2026 | 524795            |                           | 0100-0333-0-0000-36000-430000-000-0000 | P   | \$48.69      | \$0.00             | \$0.00        |
|                                              |            | Description:      | PARTS AND SUPPLIES        |                                        |     |              |                    |               |
| PO - 20270416                                | 09/02/2026 | 524800            |                           | 0100-0333-0-0000-36000-430000-000-0000 | P   | \$302.46     | \$0.00             | \$0.00        |
|                                              |            | Description:      | PARTS AND SUPPLIES        |                                        |     |              |                    |               |
| PO - 20270416                                | 09/02/2026 | 524822            |                           | 0100-0333-0-0000-36000-430000-000-0000 | P   | \$59.39      | \$0.00             | \$0.00        |
|                                              |            | Description:      | PARTS AND SUPPLIES        |                                        |     |              |                    |               |
| PO - 20270416                                | 08/31/2026 | 524575            |                           | 0100-0333-0-0000-36000-430000-000-0000 | P   | \$21.10      | \$0.00             | \$0.00        |
|                                              |            | Description:      | PARTS AND SUPPLIES        |                                        |     |              |                    |               |
| PO - 20270416                                | 08/28/2026 | 524397            |                           | 0100-0333-0-0000-36000-430000-000-0000 | P   | \$351.91     | \$0.00             | \$0.00        |
|                                              |            | Description:      | PARTS AND SUPPLIES        |                                        |     |              |                    |               |
| Total Amount for Warrant                     |            |                   |                           |                                        |     | \$908.30     | \$0.00             | \$0.00        |
| Total Amount Per Vendor                      |            |                   |                           |                                        |     | \$908.30     | \$0.00             | \$0.00        |
| 868 HANFORD JT UNION HS DISTRICT BENEFIT FD  |            |                   |                           |                                        |     |              |                    |               |
| PV - 270197                                  | 08/11/2026 | SEPT 2026 BENEFIT |                           | 6700-0000-0-0000-93000-761900-000-0000 |     | \$300,000.00 | \$0.00             | \$0.00        |
|                                              |            | Description:      | SEPT 2026 HEALTH BENEFITS |                                        |     |              |                    |               |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

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| Vendor                                               | Ref<br>No | Inv.<br>Date | Inv.<br>No      | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount       | Use Tax<br>Taxable | Amount<br>Tax |
|------------------------------------------------------|-----------|--------------|-----------------|----------------------------------------|-----|--------------|--------------------|---------------|
| 868 HANFORD JT UNION HS DISTRICT BENEFIT FD          |           |              |                 |                                        |     |              |                    |               |
| Total Amount for Warrant                             |           |              |                 |                                        |     | \$300,000.00 | \$0.00             | \$0.00        |
| Total Amount Per Vendor                              |           |              |                 |                                        |     | \$300,000.00 | \$0.00             | \$0.00        |
| 12118 HATCHER, GABRIEL                               |           |              |                 |                                        |     |              |                    |               |
| PV - 270196                                          |           | 07/01/2025   | 0723-0724/2025  | 0100-0199-0-0000-00000-869900-000-0000 |     | \$875.62     | \$0.00             | \$0.00        |
| Description: OUTLAWED WARRANT 2ND ATTEMPT # 12782462 |           |              |                 |                                        |     |              |                    |               |
| Total Amount for Warrant                             |           |              |                 |                                        |     | \$875.62     | \$0.00             | \$0.00        |
| Total Amount Per Vendor                              |           |              |                 |                                        |     | \$875.62     | \$0.00             | \$0.00        |
| 11365 HAWK ON HAND                                   |           |              |                 |                                        |     |              |                    |               |
| PO - 20270475                                        |           | 09/04/2026   | HH2456          | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$1,180.00   | \$0.00             | \$0.00        |
| Description: HH MONTHLY SERVICES                     |           |              |                 |                                        |     |              |                    |               |
| PO - 20270475                                        |           | 09/04/2026   | FFA2452         | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$1,180.00   | \$0.00             | \$0.00        |
| Description: FFA BARN MONTHLY SERVICES               |           |              |                 |                                        |     |              |                    |               |
| Total Amount for Warrant                             |           |              |                 |                                        |     | \$2,360.00   | \$0.00             | \$0.00        |
| Total Amount Per Vendor                              |           |              |                 |                                        |     | \$2,360.00   | \$0.00             | \$0.00        |
| 12444 HIGH TECH HIGH GRADUATE SCHOOL OF EDU          |           |              |                 |                                        |     |              |                    |               |
| PV - 270202                                          |           | 09/03/2026   | PBL REGISTRATIO | 0100-7220-0-1110-10000-520000-096-0000 |     | \$3,500.00   | \$0.00             | \$0.00        |
| Description: PBL LEADERSHIP ACADEMY REGISTRATION     |           |              |                 |                                        |     |              |                    |               |
| Total Amount for Warrant                             |           |              |                 |                                        |     | \$3,500.00   | \$0.00             | \$0.00        |
| Total Amount Per Vendor                              |           |              |                 |                                        |     | \$3,500.00   | \$0.00             | \$0.00        |
| 961 HOFMANS NURSERY                                  |           |              |                 |                                        |     |              |                    |               |
| PO - 20270266                                        |           | 08/04/2026   | 12582           | 0100-0000-0-0000-82000-430000-043-0000 | P   | \$519.60     | \$0.00             | \$0.00        |
| Description: PLANTS AND SUPPLIES M.O.T               |           |              |                 |                                        |     |              |                    |               |
| PO - 20270266                                        |           | 09/14/2026   | 000040          | 0100-0000-0-0000-82000-430000-043-0000 | P   | \$129.90     | \$0.00             | \$0.00        |
| Description: PLANTS AND SUPPLIES M.O.T               |           |              |                 |                                        |     |              |                    |               |
| Total Amount for Warrant                             |           |              |                 |                                        |     | \$649.50     | \$0.00             | \$0.00        |
| Total Amount Per Vendor                              |           |              |                 |                                        |     | \$649.50     | \$0.00             | \$0.00        |
| 3606 HOUGHTON MIFFLIN HARCOURT                       |           |              |                 |                                        |     |              |                    |               |
| PO - 20270434                                        |           | 08/05/2026   | 956546215       | 0100-0311-0-1110-10000-420000-094-0000 | F   | \$313.93     | \$0.00             | \$0.00        |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

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| Vendor                         | Ref<br>No     | Inv.<br>Date                    | Inv.<br>No | FD---RE---Y-GO---FN-----OB-----SI---TY | P/F | Amount     | Use Tax<br>Taxable | Amount<br>Tax |
|--------------------------------|---------------|---------------------------------|------------|----------------------------------------|-----|------------|--------------------|---------------|
| 3606 HOUGHTON MIFFLIN HARCOURT |               |                                 |            |                                        |     |            |                    |               |
|                                |               | Description: WORKBOOK HH        |            |                                        |     |            |                    |               |
|                                | PO - 20270434 | 08/05/2026                      | 956546215  | 0100-0311-0-1110-10000-420000-095-0000 | F   | \$313.92   | \$0.00             | \$0.00        |
|                                |               | Description: WORKBOOK SP        |            |                                        |     |            |                    |               |
|                                | PO - 20270434 | 08/05/2026                      | 956546215  | 0100-0311-0-1110-10000-420000-096-0000 | F   | \$313.93   | \$0.00             | \$0.00        |
|                                |               | Description: WORKBOOK HW        |            |                                        |     |            |                    |               |
|                                | PO - 20270435 | 08/05/2026                      | 956546216  | 0100-0311-0-1110-10000-420000-094-0000 | F   | \$753.43   | \$0.00             | \$0.00        |
|                                |               | Description: MATH HH            |            |                                        |     |            |                    |               |
|                                | PO - 20270435 | 08/05/2026                      | 956546216  | 0100-0311-0-1110-10000-420000-095-0000 | F   | \$753.42   | \$0.00             | \$0.00        |
|                                |               | Description: MATH SP            |            |                                        |     |            |                    |               |
|                                | PO - 20270435 | 08/05/2026                      | 956546216  | 0100-0311-0-1110-10000-420000-096-0000 | F   | \$753.42   | \$0.00             | \$0.00        |
|                                |               | Description: MATH HW            |            |                                        |     |            |                    |               |
| Total Amount for Warrant       |               |                                 |            |                                        |     | \$3,202.05 | \$0.00             | \$0.00        |
| Total Amount Per Vendor        |               |                                 |            |                                        |     | \$3,202.05 | \$0.00             | \$0.00        |
| 9876 IMPERIAL BAG & PAPER LLC  |               |                                 |            |                                        |     |            |                    |               |
| *                              | PO - 20270053 | 09/02/2026                      | 43015736   | 1300-5310-0-0000-37000-430000-094-0000 | P   | \$1,136.11 | \$0.00             | \$0.00        |
|                                |               | Description: NUTRITION SERVICES |            |                                        |     |            |                    |               |
| *                              | PO - 20270053 | 09/02/2026                      | 43015735   | 1300-5310-0-0000-37000-430000-094-0000 | P   | \$167.85   | \$0.00             | \$0.00        |
|                                |               | Description: NUTRITION SERVICES |            |                                        |     |            |                    |               |
| *                              | PO - 20270054 | 09/02/2026                      | 43015733   | 1300-5310-0-0000-37000-430000-095-0000 | P   | \$1,290.07 | \$0.00             | \$0.00        |
|                                |               | Description: NUTRITION SERVICES |            |                                        |     |            |                    |               |
| *                              | PO - 20270054 | 09/09/2026                      | 43093564   | 1300-5310-0-0000-37000-430000-095-0000 | P   | \$1,190.86 | \$0.00             | \$0.00        |
|                                |               | Description: NUTRITION SERVICES |            |                                        |     |            |                    |               |
| *                              | PO - 20270055 | 09/02/2026                      | 43015734   | 1300-5310-0-0000-37000-430000-096-0000 | P   | \$410.07   | \$0.00             | \$0.00        |
|                                |               | Description: NUTRITION SERVICES |            |                                        |     |            |                    |               |
| *                              | PO - 20270055 | 09/09/2026                      | 43093565   | 1300-5310-0-0000-37000-430000-096-0000 | P   | \$1,232.14 | \$0.00             | \$0.00        |
|                                |               | Description: NUTRITION SERVICES |            |                                        |     |            |                    |               |
| *                              | PO - 20270056 | 09/02/2026                      | 43015737   | 1300-5310-0-0000-37000-430000-052-0000 | P   | \$690.70   | \$0.00             | \$0.00        |
|                                |               | Description: NUTRITION SERVICES |            |                                        |     |            |                    |               |
| *                              | PO - 20270056 | 09/09/2026                      | 43093566   | 1300-5310-0-0000-37000-430000-052-0000 | P   | \$1,048.20 | \$0.00             | \$0.00        |
|                                |               | Description: NUTRITION SERVICES |            |                                        |     |            |                    |               |
| Total Amount of Payment        |               |                                 |            |                                        |     | \$7,166.00 | \$0.00             | \$0.00        |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

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| Vendor                            | Ref<br>No                                       | Inv.<br>Date | Inv.<br>No  | FD---RE---Y-GO---FN-----OB-----SI---TY | P/F | Amount     | Use Tax<br>Taxable | Amount<br>Tax |
|-----------------------------------|-------------------------------------------------|--------------|-------------|----------------------------------------|-----|------------|--------------------|---------------|
| Total Amount Per Vendor           |                                                 |              |             |                                        |     | \$7,166.00 | \$0.00             | \$0.00        |
| 5440 J.W. PEPPER & SON INC.       |                                                 |              |             |                                        |     |            |                    |               |
| *                                 | PO - 20270515                                   | 09/08/2026   | 368771466   | 0100-0308-0-1110-10000-430000-094-8106 | P   | \$4.98     | \$0.00             | \$0.00        |
|                                   | Description: MUSIC HH                           |              |             |                                        |     |            |                    |               |
| *                                 | PO - 20270646                                   | 09/03/2026   | 368763887   | 0100-6770-0-1157-10000-430000-095-0000 | P   | \$83.00    | \$0.00             | \$0.00        |
|                                   | Description: CHOIR MUSIC SP                     |              |             |                                        |     |            |                    |               |
| *                                 | PO - 20270646                                   | 09/03/2026   | 368763888   | 0100-6770-0-1157-10000-430000-095-0000 | P   | \$32.00    | \$0.00             | \$0.00        |
|                                   | Description: CHOIR MUSIC SP                     |              |             |                                        |     |            |                    |               |
| *                                 | PO - 20270646                                   | 09/03/2026   | 368761260   | 0100-6770-0-1157-10000-430000-095-0000 | P   | \$105.25   | \$0.00             | \$0.00        |
|                                   | Description: CHOIR MUSIC SP                     |              |             |                                        |     |            |                    |               |
| Total Amount of Payment           |                                                 |              |             |                                        |     | \$225.23   | \$0.00             | \$0.00        |
| Total Amount Per Vendor           |                                                 |              |             |                                        |     | \$225.23   | \$0.00             | \$0.00        |
| 12459 JOHN DOYEL                  |                                                 |              |             |                                        |     |            |                    |               |
|                                   | PV - 270183                                     | 09/16/2026   | 593681      | 1300-5310-0-0000-37000-470000-095-0000 |     | \$46.55    | \$0.00             | \$0.00        |
|                                   | Description: LUNCH ACCOUNT REFUND               |              |             |                                        |     |            |                    |               |
| Total Amount for Warrant          |                                                 |              |             |                                        |     | \$46.55    | \$0.00             | \$0.00        |
| Total Amount Per Vendor           |                                                 |              |             |                                        |     | \$46.55    | \$0.00             | \$0.00        |
| 3360 JUNIOR LIBRARY GUILD         |                                                 |              |             |                                        |     |            |                    |               |
| *                                 | PO - 20270331                                   | 08/01/2026   | 747104      | 0100-0317-0-1110-24202-420000-095-0000 | F   | \$1,252.68 | \$0.00             | \$0.00        |
|                                   | Description: BOOKS SP                           |              |             |                                        |     |            |                    |               |
| Total Amount of Payment           |                                                 |              |             |                                        |     | \$1,252.68 | \$0.00             | \$0.00        |
| Total Amount Per Vendor           |                                                 |              |             |                                        |     | \$1,252.68 | \$0.00             | \$0.00        |
| 8668 KERAN, HEATHER               |                                                 |              |             |                                        |     |            |                    |               |
|                                   | PV - 270201                                     | 06/29/2026   | 09/24-26/26 | 1100-6391-0-4110-27000-520000-000-0000 |     | \$763.42   | \$0.00             | \$0.00        |
|                                   | Description: SAEC STRATEGIC PLANNING CONFERENCE |              |             |                                        |     |            |                    |               |
| Total Amount for Warrant          |                                                 |              |             |                                        |     | \$763.42   | \$0.00             | \$0.00        |
| Total Amount Per Vendor           |                                                 |              |             |                                        |     | \$763.42   | \$0.00             | \$0.00        |
| 1139 KINGS COUNTY OFFICE OF EDUC. |                                                 |              |             |                                        |     |            |                    |               |
|                                   | PO - 20270768                                   | 09/01/2026   | 270116      | 0100-0000-0-0000-74000-580000-024-0000 | F   | \$8,096.26 | \$0.00             | \$0.00        |

\* = Credit Card Payment

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For Payments Due By 9/18/2026

09/17/2026

3:28:16PM

| Vendor                            | Ref No                                  | Inv. Date | Inv. No | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount     | Use Tax Taxable | Amount Tax |
|-----------------------------------|-----------------------------------------|-----------|---------|----------------------------------------|-----|------------|-----------------|------------|
| 1139 KINGS COUNTY OFFICE OF EDUC. |                                         |           |         |                                        |     |            |                 |            |
|                                   | Description: ANNUAL FINGER PRINTING HR  |           |         |                                        |     |            |                 |            |
| PV - 270198                       | 08/28/2026                              | 270108    |         | 0100-0000-0-0000-72000-430000-018-0000 |     | \$15.50    | \$0.00          | \$0.00     |
|                                   | Description: TREASURY FEES JULY 2026    |           |         |                                        |     |            |                 |            |
| Total Amount for Warrant          |                                         |           |         |                                        |     | \$8,111.76 | \$0.00          | \$0.00     |
| Total Amount Per Vendor           |                                         |           |         |                                        |     | \$8,111.76 | \$0.00          | \$0.00     |
| 1182 LAWNMOWER MAN                |                                         |           |         |                                        |     |            |                 |            |
| PO - 20270258                     | 08/17/2026                              | 36859     |         | 0100-0000-0-0000-82000-430000-043-0000 | P   | \$64.95    | \$0.00          | \$0.00     |
|                                   | Description: SUPPLIES AND REPAIRS M.O.T |           |         |                                        |     |            |                 |            |
| PO - 20270258                     | 08/17/2026                              | 36860     |         | 0100-0000-0-0000-82000-430000-043-0000 | P   | \$227.04   | \$0.00          | \$0.00     |
|                                   | Description: SUPPLIES AND REPAIRS M.O.T |           |         |                                        |     |            |                 |            |
| PO - 20270258                     | 08/25/2026                              | 36954     |         | 0100-0000-0-0000-82000-430000-043-0000 | P   | \$198.30   | \$0.00          | \$0.00     |
|                                   | Description: SUPPLIES AND REPAIRS M.O.T |           |         |                                        |     |            |                 |            |
| PO - 20270258                     | 08/27/2026                              | 36978     |         | 0100-0000-0-0000-82000-430000-043-0000 | P   | \$90.92    | \$0.00          | \$0.00     |
|                                   | Description: SUPPLIES AND REPAIRS M.O.T |           |         |                                        |     |            |                 |            |
| Total Amount for Warrant          |                                         |           |         |                                        |     | \$581.21   | \$0.00          | \$0.00     |
| Total Amount Per Vendor           |                                         |           |         |                                        |     | \$581.21   | \$0.00          | \$0.00     |
| 1574 LINDE GAS & EQUIPMENT INC.   |                                         |           |         |                                        |     |            |                 |            |
| PO - 20270443                     | 09/12/2026                              | 59018932  |         | 0100-0000-0-0000-82000-430000-071-0000 | P   | \$873.51   | \$0.00          | \$0.00     |
|                                   | Description: HH POOL                    |           |         |                                        |     |            |                 |            |
| PO - 20270443                     | 09/12/2026                              | 59017248  |         | 0100-0000-0-0000-82000-430000-063-0000 | P   | \$1,326.98 | \$0.00          | \$0.00     |
|                                   | Description: SP POOL                    |           |         |                                        |     |            |                 |            |
| Total Amount for Warrant          |                                         |           |         |                                        |     | \$2,200.49 | \$0.00          | \$0.00     |
| Total Amount Per Vendor           |                                         |           |         |                                        |     | \$2,200.49 | \$0.00          | \$0.00     |
| 6898 LOWE'S                       |                                         |           |         |                                        |     |            |                 |            |
| PO - 20270101                     | 08/17/2026                              | 928133    |         | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$54.25    | \$0.00          | \$0.00     |
|                                   | Description: SUPPLIES M.O.T             |           |         |                                        |     |            |                 |            |
| PO - 20270101                     | 08/14/2026                              | 961809    |         | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$93.22    | \$0.00          | \$0.00     |
|                                   | Description: SUPPLIES M.O.T             |           |         |                                        |     |            |                 |            |
| PO - 20270101                     | 08/13/2026                              | 996113    |         | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$64.82    | \$0.00          | \$0.00     |
|                                   | Description: SUPPLIES M.O.T             |           |         |                                        |     |            |                 |            |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

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| Vendor      | Ref No        | Inv. Date      | Inv. No | FD---RE---Y-GO---FN-----OB-----SI---TY | P/F | Amount   | Use Tax Taxable | Amount Tax |
|-------------|---------------|----------------|---------|----------------------------------------|-----|----------|-----------------|------------|
| 6898 LOWE'S |               |                |         |                                        |     |          |                 |            |
|             | PO - 20270101 | 08/13/2026     | 913223  | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$160.90 | \$0.00          | \$0.00     |
|             | Description:  | SUPPLIES M.O.T |         |                                        |     |          |                 |            |
|             | PO - 20270101 | 08/11/2026     | 986613  | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$60.49  | \$0.00          | \$0.00     |
|             | Description:  | SUPPLIES M.O.T |         |                                        |     |          |                 |            |
|             | PO - 20270101 | 08/11/2026     | 987460  | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$85.31  | \$0.00          | \$0.00     |
|             | Description:  | SUPPLIES M.O.T |         |                                        |     |          |                 |            |
|             | PO - 20270101 | 08/10/2026     | 985199  | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$135.89 | \$0.00          | \$0.00     |
|             | Description:  | SUPPLIES M.O.T |         |                                        |     |          |                 |            |
|             | PO - 20270101 | 08/06/2026     | 976202  | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$157.73 | \$0.00          | \$0.00     |
|             | Description:  | SUPPLIES M.O.T |         |                                        |     |          |                 |            |
|             | PO - 20270101 | 08/05/2026     | 973590  | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$54.54  | \$0.00          | \$0.00     |
|             | Description:  | SUPPLIES M.O.T |         |                                        |     |          |                 |            |
|             | PO - 20270101 | 08/05/2026     | 973736  | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$142.84 | \$0.00          | \$0.00     |
|             | Description:  | SUPPLIES M.O.T |         |                                        |     |          |                 |            |
|             | PO - 20270101 | 08/04/2026     | 972921  | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$20.55  | \$0.00          | \$0.00     |
|             | Description:  | SUPPLIES M.O.T |         |                                        |     |          |                 |            |
|             | PO - 20270101 | 08/04/2026     | 971842  | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$41.07  | \$0.00          | \$0.00     |
|             | Description:  | SUPPLIES M.O.T |         |                                        |     |          |                 |            |
|             | PO - 20270101 | 08/03/2026     | 999681  | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$119.20 | \$0.00          | \$0.00     |
|             | Description:  | SUPPLIES M.O.T |         |                                        |     |          |                 |            |
|             | PO - 20270101 | 09/01/2026     | 987664  | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$86.79  | \$0.00          | \$0.00     |
|             | Description:  | SUPPLIES M.O.T |         |                                        |     |          |                 |            |
|             | PO - 20270101 | 08/31/2026     | 989071  | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$31.59  | \$0.00          | \$0.00     |
|             | Description:  | SUPPLIES M.O.T |         |                                        |     |          |                 |            |
|             | PO - 20270101 | 08/29/2026     | 954474  | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$124.35 | \$0.00          | \$0.00     |
|             | Description:  | SUPPLIES M.O.T |         |                                        |     |          |                 |            |
|             | PO - 20270101 | 08/28/2026     | 926019  | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$15.27  | \$0.00          | \$0.00     |
|             | Description:  | SUPPLIES M.O.T |         |                                        |     |          |                 |            |
|             | PO - 20270101 | 08/27/2026     | 911415  | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$74.09  | \$0.00          | \$0.00     |
|             | Description:  | SUPPLIES M.O.T |         |                                        |     |          |                 |            |
|             | PO - 20270101 | 08/27/2026     | 976786  | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$89.28  | \$0.00          | \$0.00     |
|             | Description:  | SUPPLIES M.O.T |         |                                        |     |          |                 |            |
|             | PO - 20270101 | 08/20/2026     | 913395  | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$130.52 | \$0.00          | \$0.00     |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

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| Vendor                       | Ref<br>No                               | Inv.<br>Date | Inv.<br>No | FD---RE---Y-GO---FN-----OB-----SI---TY | P/F | Amount     | Use Tax<br>Taxable | Amount<br>Tax |
|------------------------------|-----------------------------------------|--------------|------------|----------------------------------------|-----|------------|--------------------|---------------|
| 6898 LOWE'S                  |                                         |              |            |                                        |     |            |                    |               |
|                              | Description: SUPPLIES M.O.T             |              |            |                                        |     |            |                    |               |
| PO - 20270101                | 08/19/2026                              | 923420       |            | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$428.51   | \$0.00             | \$0.00        |
|                              | Description: SUPPLIES M.O.T             |              |            |                                        |     |            |                    |               |
| PO - 20270101                | 08/19/2026                              | 956533       |            | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$64.82    | \$0.00             | \$0.00        |
|                              | Description: SUPPLIES M.O.T             |              |            |                                        |     |            |                    |               |
| PO - 20270101                | 08/18/2026                              | 983401       |            | 0100-8150-0-0000-81100-430000-043-0000 | F   | \$64.82    | \$0.00             | \$0.00        |
|                              | Description: SUPPLIES M.O.T             |              |            |                                        |     |            |                    |               |
| PO - 20270246                | 08/28/2026                              | 949529       |            | 0100-0000-0-0000-77000-430000-013-0000 | P   | \$1,396.50 | \$0.00             | \$0.00        |
|                              | Description: SUPPLIES I.T               |              |            |                                        |     |            |                    |               |
| PO - 20270560                | 08/26/2026                              | 937223       |            | 0100-6387-7-3808-10000-430000-094-2001 | P   | \$790.25   | \$0.00             | \$0.00        |
|                              | Description: SUPPLIES HH                |              |            |                                        |     |            |                    |               |
| PO - 20270578                | 08/26/2026                              | 969602       |            | 0100-3550-0-3808-10000-430000-094-0000 | P   | \$396.26   | \$0.00             | \$0.00        |
|                              | Description: SUPPLIES HH                |              |            |                                        |     |            |                    |               |
| Total Amount for Warrant     |                                         |              |            |                                        |     | \$4,883.86 | \$0.00             | \$0.00        |
| Total Amount Per Vendor      |                                         |              |            |                                        |     | \$4,883.86 | \$0.00             | \$0.00        |
| 12455 MACIAS FOODS INC       |                                         |              |            |                                        |     |            |                    |               |
| PO - 20270767                | 08/25/2026                              | 058          |            | 0100-0000-0-1110-27000-430000-096-0000 | F   | \$415.68   | \$0.00             | \$0.00        |
|                              | Description: PLATES FOR EXTRAVAGANZA HW |              |            |                                        |     |            |                    |               |
| Total Amount for Warrant     |                                         |              |            |                                        |     | \$415.68   | \$0.00             | \$0.00        |
| Total Amount Per Vendor      |                                         |              |            |                                        |     | \$415.68   | \$0.00             | \$0.00        |
| 6562 MEDALLION SUPPLY INC    |                                         |              |            |                                        |     |            |                    |               |
| * PO - 20270103              | 09/11/2026                              | 2877-1057956 |            | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$69.80    | \$0.00             | \$0.00        |
|                              | Description: SUPPLIES M.O.T             |              |            |                                        |     |            |                    |               |
| Total Amount of Payment      |                                         |              |            |                                        |     | \$69.80    | \$0.00             | \$0.00        |
| Total Amount Per Vendor      |                                         |              |            |                                        |     | \$69.80    | \$0.00             | \$0.00        |
| 1347 MILLER'S RENTALAND INC. |                                         |              |            |                                        |     |            |                    |               |
| PO - 20270521                | 07/28/2026                              | 840884       |            | 0100-0333-0-0000-36000-430000-000-0000 | P   | \$123.52   | \$0.00             | \$0.00        |
|                              | Description: SUPPLIES M.O.T             |              |            |                                        |     |            |                    |               |
| Total Amount for Warrant     |                                         |              |            |                                        |     | \$123.52   | \$0.00             | \$0.00        |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

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| Vendor                                   | Ref<br>No | Inv.<br>Date | Inv.<br>No     | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount     | Use Tax<br>Taxable | Amount<br>Tax |
|------------------------------------------|-----------|--------------|----------------|----------------------------------------|-----|------------|--------------------|---------------|
| Total Amount Per Vendor                  |           |              |                |                                        |     | \$123.52   | \$0.00             | \$0.00        |
| 1384 MORRIS LEVIN & SON                  |           |              |                |                                        |     |            |                    |               |
| PO - 20270262                            |           | 08/20/2026   | 2608-159307    | 0100-8150-0-0000-81100-560000-043-0000 | F   | \$1,782.98 | \$0.00             | \$0.00        |
| Description: REPAIRS EFJ                 |           |              |                |                                        |     |            |                    |               |
| PO - 20270654                            |           | 08/20/2026   | 2608-159283    | 0100-8150-0-0000-81100-560000-043-0000 | F   | \$2,870.24 | \$0.00             | \$0.00        |
| Description: REPAIRS M.O.T               |           |              |                |                                        |     |            |                    |               |
| Total Amount for Warrant                 |           |              |                |                                        |     | \$4,653.22 | \$0.00             | \$0.00        |
| Total Amount Per Vendor                  |           |              |                |                                        |     | \$4,653.22 | \$0.00             | \$0.00        |
| 11166 MUNDO CHARTERS                     |           |              |                |                                        |     |            |                    |               |
| PO - 20270708                            |           | 09/11/2026   | 202083         | 0100-0333-0-0000-36000-560000-000-0000 | F   | \$1,600.00 | \$0.00             | \$0.00        |
| Description: WATER POLO HW               |           |              |                |                                        |     |            |                    |               |
| PO - 20270709                            |           | 09/11/2026   | 202084         | 0100-0333-0-0000-36000-560000-000-0000 | F   | \$1,600.00 | \$0.00             | \$0.00        |
| Description: SP WATER POLO               |           |              |                |                                        |     |            |                    |               |
| Total Amount for Warrant                 |           |              |                |                                        |     | \$3,200.00 | \$0.00             | \$0.00        |
| Total Amount Per Vendor                  |           |              |                |                                        |     | \$3,200.00 | \$0.00             | \$0.00        |
| 3390 PAXTON/PATTERSON LLC                |           |              |                |                                        |     |            |                    |               |
| PO - 20270386                            |           | 09/02/2026   | PSI-0018079    | 0100-3550-0-3830-10000-580011-096-0000 | F   | \$3,800.00 | \$0.00             | \$0.00        |
| Description: LMS RENEWAL SUBSCRIPTION HW |           |              |                |                                        |     |            |                    |               |
| Total Amount for Warrant                 |           |              |                |                                        |     | \$3,800.00 | \$0.00             | \$0.00        |
| Total Amount Per Vendor                  |           |              |                |                                        |     | \$3,800.00 | \$0.00             | \$0.00        |
| 10072 PLATT ELECTRIC SUPPLY              |           |              |                |                                        |     |            |                    |               |
| PO - 20270469                            |           | 09/02/2026   | 3Y78933        | 0100-8150-0-0000-81100-430000-043-0000 | F   | \$2,354.44 | \$0.00             | \$0.00        |
| Description: INTERIOR LIGHT BULBS        |           |              |                |                                        |     |            |                    |               |
| Total Amount for Warrant                 |           |              |                |                                        |     | \$2,354.44 | \$0.00             | \$0.00        |
| Total Amount Per Vendor                  |           |              |                |                                        |     | \$2,354.44 | \$0.00             | \$0.00        |
| 1568 PORT OF SUBS                        |           |              |                |                                        |     |            |                    |               |
| PO - 20270359                            |           | 09/14/2026   | 10939954890777 | 0100-0000-0-1110-27000-430000-096-0000 | P   | \$115.00   | \$0.00             | \$0.00        |
| Description: HW ADMIN                    |           |              |                |                                        |     |            |                    |               |
| Total Amount for Warrant                 |           |              |                |                                        |     | \$115.00   | \$0.00             | \$0.00        |

\* = Credit Card Payment

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For Payments Due By 9/18/2026

09/17/2026

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| Vendor                         | Ref No                          | Inv. Date  | Inv. No  | FD---RE---Y-GO---FN-----OB-----SI---TY | P/F | Amount   | Use Tax Amount Taxable | Amount Tax |
|--------------------------------|---------------------------------|------------|----------|----------------------------------------|-----|----------|------------------------|------------|
| Total Amount Per Vendor        |                                 |            |          |                                        |     | \$115.00 | \$0.00                 | \$0.00     |
| 5708 PREMIER TRUCK PARTS       |                                 |            |          |                                        |     |          |                        |            |
|                                | PO - 20270306                   | 09/03/2026 | 80446    | 0100-0333-0-0000-36000-430000-000-0000 | P   | \$114.55 | \$0.00                 | \$0.00     |
|                                | Description: PARTS AND SUPPLIES |            |          |                                        |     |          |                        |            |
| Total Amount for Warrant       |                                 |            |          |                                        |     | \$114.55 | \$0.00                 | \$0.00     |
| Total Amount Per Vendor        |                                 |            |          |                                        |     | \$114.55 | \$0.00                 | \$0.00     |
| 1589 PRODUCERS DAIRY FOODS INC |                                 |            |          |                                        |     |          |                        |            |
|                                | PO - 20270238                   | 09/11/2026 | 59744162 | 1300-5310-0-0000-37000-470001-094-0000 | P   | \$169.47 | \$0.00                 | \$0.00     |
|                                | Description: NUTRITION SERVICES |            |          |                                        |     |          |                        |            |
|                                | PO - 20270238                   | 09/01/2026 | 59731389 | 1300-5310-0-0000-37000-470002-094-0000 | P   | \$146.51 | \$0.00                 | \$0.00     |
|                                | Description: NUTRITION SERVICES |            |          |                                        |     |          |                        |            |
|                                | PO - 20270238                   | 09/04/2026 | 59734906 | 1300-5310-0-0000-37000-470002-094-0000 | P   | \$203.92 | \$0.00                 | \$0.00     |
|                                | Description: NUTRITION SERVICES |            |          |                                        |     |          |                        |            |
|                                | PO - 20270238                   | 09/09/2026 | 59739721 | 1300-5310-0-0000-37000-470002-094-0000 | P   | \$90.20  | \$0.00                 | \$0.00     |
|                                | Description: NUTRITION SERVICES |            |          |                                        |     |          |                        |            |
|                                | PO - 20270238                   | 09/11/2026 | 59744162 | 1300-5310-0-0000-37000-470002-094-0000 | P   | \$169.47 | \$0.00                 | \$0.00     |
|                                | Description: NUTRITION SERVICES |            |          |                                        |     |          |                        |            |
|                                | PO - 20270238                   | 09/01/2026 | 59731389 | 1300-5310-0-0000-37000-470001-094-0000 | P   | \$146.51 | \$0.00                 | \$0.00     |
|                                | Description: NUTRITION SERVICES |            |          |                                        |     |          |                        |            |
|                                | PO - 20270238                   | 09/04/2026 | 59734906 | 1300-5310-0-0000-37000-470001-094-0000 | P   | \$203.91 | \$0.00                 | \$0.00     |
|                                | Description: NUTRITION SERVICES |            |          |                                        |     |          |                        |            |
|                                | PO - 20270238                   | 09/09/2026 | 59739721 | 1300-5310-0-0000-37000-470001-094-0000 | P   | \$90.20  | \$0.00                 | \$0.00     |
|                                | Description: NUTRITION SERVICES |            |          |                                        |     |          |                        |            |
|                                | PO - 20270239                   | 09/01/2026 | 59731402 | 1300-5310-0-0000-37000-470002-095-0000 | P   | \$90.75  | \$0.00                 | \$0.00     |
|                                | Description: NUTRITION SERVICES |            |          |                                        |     |          |                        |            |
|                                | PO - 20270239                   | 09/04/2026 | 59734914 | 1300-5310-0-0000-37000-470002-095-0000 | P   | \$135.58 | \$0.00                 | \$0.00     |
|                                | Description: NUTRITION SERVICES |            |          |                                        |     |          |                        |            |
|                                | PO - 20270239                   | 09/09/2026 | 59739728 | 1300-5310-0-0000-37000-470002-095-0000 | P   | \$124.65 | \$0.00                 | \$0.00     |
|                                | Description: NUTRITION SERVICES |            |          |                                        |     |          |                        |            |
|                                | PO - 20270239                   | 09/11/2026 | 59744177 | 1300-5310-0-0000-37000-470002-095-0000 | P   | \$136.68 | \$0.00                 | \$0.00     |
|                                | Description: NUTRITION SERVICES |            |          |                                        |     |          |                        |            |
|                                | PO - 20270239                   | 09/01/2026 | 59731402 | 1300-5310-0-0000-37000-470001-095-0000 | P   | \$90.75  | \$0.00                 | \$0.00     |
|                                | Description: NUTRITION SERVICES |            |          |                                        |     |          |                        |            |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

3:28:16PM

| Vendor                         | Ref<br>No                       | Inv.<br>Date | Inv.<br>No | FD---RE---Y-GO---FN-----OB-----SI---TY | P/F | Amount     | Use Tax<br>Taxable | Amount<br>Tax |
|--------------------------------|---------------------------------|--------------|------------|----------------------------------------|-----|------------|--------------------|---------------|
| 1589 PRODUCERS DAIRY FOODS INC |                                 |              |            |                                        |     |            |                    |               |
|                                | PO - 20270239                   | 09/04/2026   | 59734914   | 1300-5310-0-0000-37000-470001-095-0000 | P   | \$135.58   | \$0.00             | \$0.00        |
|                                | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                                | PO - 20270239                   | 09/09/2026   | 59739728   | 1300-5310-0-0000-37000-470001-095-0000 | P   | \$124.64   | \$0.00             | \$0.00        |
|                                | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                                | PO - 20270239                   | 09/11/2026   | 59744177   | 1300-5310-0-0000-37000-470001-095-0000 | P   | \$136.67   | \$0.00             | \$0.00        |
|                                | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                                | PO - 20270240                   | 09/01/2026   | 59731388   | 1300-5310-0-0000-37000-470001-096-0000 | P   | \$179.30   | \$0.00             | \$0.00        |
|                                | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                                | PO - 20270240                   | 09/04/2026   | 59734905   | 1300-5310-0-0000-37000-470001-096-0000 | P   | \$89.65    | \$0.00             | \$0.00        |
|                                | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                                | PO - 20270240                   | 09/09/2026   | 59739720   | 1300-5310-0-0000-37000-470001-096-0000 | P   | \$111.51   | \$0.00             | \$0.00        |
|                                | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                                | PO - 20270240                   | 09/11/2026   | 59744161   | 1300-5310-0-0000-37000-470001-096-0000 | P   | \$90.75    | \$0.00             | \$0.00        |
|                                | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                                | PO - 20270240                   | 09/01/2026   | 59731388   | 1300-5310-0-0000-37000-470002-096-0000 | P   | \$179.31   | \$0.00             | \$0.00        |
|                                | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                                | PO - 20270240                   | 09/04/2026   | 59734905   | 1300-5310-0-0000-37000-470002-096-0000 | P   | \$89.66    | \$0.00             | \$0.00        |
|                                | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                                | PO - 20270240                   | 09/09/2026   | 59739720   | 1300-5310-0-0000-37000-470002-096-0000 | P   | \$111.52   | \$0.00             | \$0.00        |
|                                | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                                | PO - 20270240                   | 09/11/2026   | 59744161   | 1300-5310-0-0000-37000-470002-096-0000 | P   | \$90.75    | \$0.00             | \$0.00        |
|                                | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                                | PO - 20270241                   | 09/09/2026   | 59741000   | 1300-5310-0-0000-37000-470001-052-0000 | P   | \$56.31    | \$0.00             | \$0.00        |
|                                | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
|                                | PO - 20270241                   | 09/09/2026   | 59741000   | 1300-5310-0-0000-37000-470002-052-0000 | P   | \$56.31    | \$0.00             | \$0.00        |
|                                | Description: NUTRITION SERVICES |              |            |                                        |     |            |                    |               |
| Total Amount for Warrant       |                                 |              |            |                                        |     | \$3,250.56 | \$0.00             | \$0.00        |
| Total Amount Per Vendor        |                                 |              |            |                                        |     | \$3,250.56 | \$0.00             | \$0.00        |
| 10650 REMSCAPE INC             |                                 |              |            |                                        |     |            |                    |               |
|                                | PO - 20270783                   | 09/15/2026   | 890123726  | 0100-0000-0-0000-71800-580000-059-0000 | P   | \$1,000.00 | \$0.00             | \$0.00        |
|                                | Description: TRAFFIC SAFETY PSA |              |            |                                        |     |            |                    |               |
|                                | PO - 20270783                   | 09/15/2026   | 890123719  | 0100-0000-0-0000-71800-580000-059-0000 | F   | \$2,420.00 | \$0.00             | \$0.00        |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

3:28:16PM

| Vendor                                      | Ref<br>No | Inv.<br>Date | Inv.<br>No                 | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount      | Use Tax<br>Taxable | Amount<br>Tax |
|---------------------------------------------|-----------|--------------|----------------------------|----------------------------------------|-----|-------------|--------------------|---------------|
| 10650 REMSCAPE INC                          |           |              |                            |                                        |     |             |                    |               |
|                                             |           | Description: | ATTENDANCE VIDEO           |                                        |     |             |                    |               |
| Total Amount for Warrant                    |           |              |                            |                                        |     | \$3,420.00  | \$0.00             | \$0.00        |
| Total Amount Per Vendor                     |           |              |                            |                                        |     | \$3,420.00  | \$0.00             | \$0.00        |
| 8586 RO'S PRECISE PAINTING & POWDER COATING |           |              |                            |                                        |     |             |                    |               |
| PO - 20270181                               |           | 07/20/2026   | 3768-1                     | 0100-6388-7-3805-10000-580000-096-1847 | F   | \$30,980.00 | \$0.00             | \$0.00        |
|                                             |           | Description: | EPOXY FLOOR HW             |                                        |     |             |                    |               |
| Total Amount for Warrant                    |           |              |                            |                                        |     | \$30,980.00 | \$0.00             | \$0.00        |
| Total Amount Per Vendor                     |           |              |                            |                                        |     | \$30,980.00 | \$0.00             | \$0.00        |
| 9261 ROUND TABLE PIZZA                      |           |              |                            |                                        |     |             |                    |               |
| PO - 20270360                               |           | 09/08/2026   | 5001                       | 0100-0000-0-1110-27000-430000-096-0000 | P   | \$56.27     | \$0.00             | \$0.00        |
|                                             |           | Description: | HW ADMIN                   |                                        |     |             |                    |               |
| Total Amount for Warrant                    |           |              |                            |                                        |     | \$56.27     | \$0.00             | \$0.00        |
| Total Amount Per Vendor                     |           |              |                            |                                        |     | \$56.27     | \$0.00             | \$0.00        |
| 9654 SCHOOL NURSE SUPPLY INC                |           |              |                            |                                        |     |             |                    |               |
| * PO - 20270698                             |           | 09/04/2026   | INV1104143                 | 0100-0307-0-0000-83000-430000-047-0000 | F   | \$101.51    | \$0.00             | \$0.00        |
|                                             |           | Description: | SUPPLIES DO NURSE          |                                        |     |             |                    |               |
| Total Amount of Payment                     |           |              |                            |                                        |     | \$101.51    | \$0.00             | \$0.00        |
| Total Amount Per Vendor                     |           |              |                            |                                        |     | \$101.51    | \$0.00             | \$0.00        |
| 2256 SCHOOL OUTFITTERS LLC                  |           |              |                            |                                        |     |             |                    |               |
| * PO - 20270524                             |           | 09/30/2026   | INV14453463                | 3560-7710-0-0000-85000-430000-095-1365 | P   | \$6,959.18  | \$0.00             | \$0.00        |
|                                             |           | Description: | TABLES FOR SP              |                                        |     |             |                    |               |
| Total Amount of Payment                     |           |              |                            |                                        |     | \$6,959.18  | \$0.00             | \$0.00        |
| Total Amount Per Vendor                     |           |              |                            |                                        |     | \$6,959.18  | \$0.00             | \$0.00        |
| 12141 SHARON SANTILLAN                      |           |              |                            |                                        |     |             |                    |               |
| PV - 270205                                 |           | 09/10/2026   | 09/3-09/10                 | 0100-0000-0-1150-10000-520000-018-0000 |     | \$14.50     | \$0.00             | \$0.00        |
|                                             |           | Description: | SEPTEMBER HOME INSTRUCTION |                                        |     |             |                    |               |
| Total Amount for Warrant                    |           |              |                            |                                        |     | \$14.50     | \$0.00             | \$0.00        |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

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| Vendor                        | Ref<br>No                           | Inv.<br>Date | Inv.<br>No   | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount      | Use Tax<br>Taxable | Amount<br>Tax |
|-------------------------------|-------------------------------------|--------------|--------------|----------------------------------------|-----|-------------|--------------------|---------------|
| Total Amount Per Vendor       |                                     |              |              |                                        |     | \$14.50     | \$0.00             | \$0.00        |
| 1768 SIGN WORKS               |                                     |              |              |                                        |     |             |                    |               |
| *                             | PO - 20270426                       | 09/02/2026   | 31897        | 0100-8150-0-0000-81100-430000-043-0000 | F   | \$229.72    | \$0.00             | \$0.00        |
|                               | Description: SIGNS FOR THE DISTRICT |              |              |                                        |     |             |                    |               |
| Total Amount of Payment       |                                     |              |              |                                        |     | \$229.72    | \$0.00             | \$0.00        |
| Total Amount Per Vendor       |                                     |              |              |                                        |     | \$229.72    | \$0.00             | \$0.00        |
| 11218 SKYLINE BUS CHARTER LLC |                                     |              |              |                                        |     |             |                    |               |
|                               | PO - 20270540                       | 08/21/2026   | 2198         | 0100-0333-0-0000-36000-560000-000-0000 | F   | \$1,500.00  | \$0.00             | \$0.00        |
|                               | Description: SP FOOTBALL            |              |              |                                        |     |             |                    |               |
|                               | PO - 20270543                       | 08/27/2026   | 2197         | 0100-0333-0-0000-36000-560000-000-0000 | F   | \$1,450.00  | \$0.00             | \$0.00        |
|                               | Description: HH FOOTBALL            |              |              |                                        |     |             |                    |               |
|                               | PO - 20270575                       | 08/28/2026   | 2183         | 0100-0333-0-0000-36000-560000-000-0000 | F   | \$1,500.00  | \$0.00             | \$0.00        |
|                               | Description: SP FOOTBALL            |              |              |                                        |     |             |                    |               |
|                               | PO - 20270642                       | 09/11/2026   | 2217         | 0100-0333-0-0000-36000-560000-000-0000 | F   | \$2,100.00  | \$0.00             | \$0.00        |
|                               | Description: HW FOOTBALL            |              |              |                                        |     |             |                    |               |
|                               | PO - 20270643                       | 09/18/2026   | 2230         | 0100-0333-0-0000-36000-560000-000-0000 | P   | \$1,450.00  | \$0.00             | \$0.00        |
|                               | Description: SP FOOTBALL            |              |              |                                        |     |             |                    |               |
|                               | PO - 20270643                       | 09/12/2026   | 2231         | 0100-0333-0-0000-36000-560000-000-0000 | F   | \$1,450.00  | \$0.00             | \$0.00        |
|                               | Description: SP FOOTBALL            |              |              |                                        |     |             |                    |               |
|                               | PO - 20270644                       | 08/26/2026   | 2232         | 0100-0333-0-0000-36000-560000-000-0000 | F   | \$1,500.00  | \$0.00             | \$0.00        |
|                               | Description: HW WATER POLO          |              |              |                                        |     |             |                    |               |
|                               | PO - 20270648                       | 08/31/2026   | 2236         | 0100-0333-0-0000-36000-560000-000-0000 | F   | \$1,500.00  | \$0.00             | \$0.00        |
|                               | Description: SP VOLLEYBALL          |              |              |                                        |     |             |                    |               |
| Total Amount for Warrant      |                                     |              |              |                                        |     | \$12,450.00 | \$0.00             | \$0.00        |
| Total Amount Per Vendor       |                                     |              |              |                                        |     | \$12,450.00 | \$0.00             | \$0.00        |
| 1804 SO CALIF EDISON CO       |                                     |              |              |                                        |     |             |                    |               |
|                               | PV - 270207                         | 09/01/2026   | 700207035834 | 0100-0000-0-0000-82000-550020-033-0000 |     | \$45,016.21 | \$0.00             | \$0.00        |
|                               | Description: MONTHLY UTILITIES      |              |              |                                        |     |             |                    |               |
|                               | PV - 270207                         | 09/01/2026   | 700207035834 | 0100-0334-0-3200-82000-550020-033-0000 |     | \$5,627.95  | \$0.00             | \$0.00        |
|                               | Description: MONTHLY UTILITIES      |              |              |                                        |     |             |                    |               |
|                               | PV - 270207                         | 09/01/2026   | 700207035834 | 1100-6391-0-0000-82000-550020-000-0000 |     | \$7,747.70  | \$0.00             | \$0.00        |
|                               | Description: MONTHLY UTILITIES      |              |              |                                        |     |             |                    |               |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

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| Vendor                                     | Ref<br>No | Inv.<br>Date | Inv.<br>No     | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount      | Use Tax<br>Taxable | Amount<br>Tax |
|--------------------------------------------|-----------|--------------|----------------|----------------------------------------|-----|-------------|--------------------|---------------|
| 1804 SO CALIF EDISON CO                    |           |              |                |                                        |     |             |                    |               |
| Total Amount for Warrant                   |           |              |                |                                        |     | \$58,391.86 | \$0.00             | \$0.00        |
| Total Amount Per Vendor                    |           |              |                |                                        |     | \$58,391.86 | \$0.00             | \$0.00        |
| 1805 SO CALIF GAS CO                       |           |              |                |                                        |     |             |                    |               |
| PV - 270208                                |           | 09/02/2026   | 138-415-8874-5 | 0100-0000-0-0000-82000-550010-033-0000 |     | \$639.97    | \$0.00             | \$0.00        |
| Description: MONTHLY UTILITIES             |           |              |                |                                        |     |             |                    |               |
| Total Amount for Warrant                   |           |              |                |                                        |     | \$639.97    | \$0.00             | \$0.00        |
| Total Amount Per Vendor                    |           |              |                |                                        |     | \$639.97    | \$0.00             | \$0.00        |
| 5572 SOUTHWEST SCHOOL SUPPLY INC           |           |              |                |                                        |     |             |                    |               |
| CM - 270038                                |           | 09/02/2026   | 6073461806     | 0100-1100-0-1110-10000-430000-095-0000 |     | -\$0.32     | \$0.00             | \$0.00        |
| Description: RETURN FOR INVOICE 6073343902 |           |              |                |                                        |     |             |                    |               |
| CM - 270039                                |           | 08/29/2026   | 6072812146     | 0100-0000-0-0000-82000-430000-043-0000 |     | -\$411.34   | \$0.00             | \$0.00        |
| Description: RETURN FOR INVOICE 6072812146 |           |              |                |                                        |     |             |                    |               |
| PO - 20270018                              |           | 09/04/2026   | 6073630179     | 0100-0000-0-1110-27000-430000-094-0000 | P   | \$27.15     | \$0.00             | \$0.00        |
| Description: SUPPLIES HH                   |           |              |                |                                        |     |             |                    |               |
| PO - 20270018                              |           | 08/26/2026   | 6072551435     | 0100-0000-0-1110-27000-430000-094-0000 | P   | \$9.76      | \$0.00             | \$0.00        |
| Description: SUPPLIES HH                   |           |              |                |                                        |     |             |                    |               |
| PO - 20270018                              |           | 08/27/2026   | 6072635822     | 0100-0000-0-1110-31100-430000-094-0000 | P   | \$15.57     | \$0.00             | \$0.00        |
| Description: SUPPLIES HH                   |           |              |                |                                        |     |             |                    |               |
| PO - 20270018                              |           | 08/12/2026   | 6071331115     | 0100-1100-0-1160-10000-430000-094-0000 | P   | \$94.24     | \$0.00             | \$0.00        |
| Description: SUPPLIES HH                   |           |              |                |                                        |     |             |                    |               |
| PO - 20270018                              |           | 08/26/2026   | 6072551434     | 0100-0000-0-1110-27000-430000-094-0000 | P   | \$9.76      | \$0.00             | \$0.00        |
| Description: SUPPLIES HH                   |           |              |                |                                        |     |             |                    |               |
| PO - 20270018                              |           | 08/26/2026   | 6072551432     | 0100-1100-0-1160-10000-430000-094-0000 | P   | \$43.61     | \$0.00             | \$0.00        |
| Description: SUPPLIES HH                   |           |              |                |                                        |     |             |                    |               |
| PO - 20270018                              |           | 08/25/2026   | 6072426052     | 0100-1100-0-1160-10000-430000-094-0000 | P   | \$6.37      | \$0.00             | \$0.00        |
| Description: SUPPLIES HH                   |           |              |                |                                        |     |             |                    |               |
| PO - 20270018                              |           | 08/27/2026   | 6072635820     | 0100-1100-0-1160-10000-430000-094-0000 | P   | \$21.20     | \$0.00             | \$0.00        |
| Description: SUPPLIES HH                   |           |              |                |                                        |     |             |                    |               |
| PO - 20270131                              |           | 09/02/2026   | 6073461807     | 0100-0000-0-1110-27000-430000-096-0000 | P   | \$86.97     | \$0.00             | \$0.00        |
| Description: SUPPLIES HW                   |           |              |                |                                        |     |             |                    |               |
| PO - 20270131                              |           | 08/29/2026   | 6072812149     | 0100-0000-0-1110-27000-430000-096-0000 | P   | \$0.54      | \$0.00             | \$0.00        |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

3:28:16PM

| Vendor                           | Ref<br>No                | Inv.<br>Date | Inv.<br>No | FD---RE---Y-GO---FN-----OB-----SI---TY | P/F | Amount   | Use Tax<br>Taxable | Amount<br>Tax |
|----------------------------------|--------------------------|--------------|------------|----------------------------------------|-----|----------|--------------------|---------------|
| 5572 SOUTHWEST SCHOOL SUPPLY INC |                          |              |            |                                        |     |          |                    |               |
|                                  | Description: SUPPLIES HW |              |            |                                        |     |          |                    |               |
| PO - 20270131                    |                          | 08/29/2026   | 6072812148 | 0100-0000-0-1110-27000-430000-096-0000 | P   | \$51.61  | \$0.00             | \$0.00        |
|                                  | Description: SUPPLIES HW |              |            |                                        |     |          |                    |               |
| PO - 20270131                    |                          | 08/26/2026   | 6072551437 | 0100-0000-0-1110-27000-430000-096-0000 | P   | \$16.66  | \$0.00             | \$0.00        |
|                                  | Description: SUPPLIES HW |              |            |                                        |     |          |                    |               |
| PO - 20270393                    |                          | 08/15/2026   | 6071598988 | 0100-1100-0-1110-10000-430000-095-0000 | P   | \$17.85  | \$0.00             | \$0.00        |
|                                  | Description: SUPPLIES SP |              |            |                                        |     |          |                    |               |
| PO - 20270393                    |                          | 09/05/2026   | 6073732005 | 0100-1100-0-1110-10000-430000-095-0000 | P   | \$51.26  | \$0.00             | \$0.00        |
|                                  | Description: SUPPLIES SP |              |            |                                        |     |          |                    |               |
| PO - 20270393                    |                          | 08/29/2026   | 6072812151 | 0100-1100-0-1110-10000-430000-095-0000 | P   | \$7.04   | \$0.00             | \$0.00        |
|                                  | Description: SUPPLIES SP |              |            |                                        |     |          |                    |               |
| PO - 20270393                    |                          | 09/05/2026   | 6073732009 | 0100-1100-0-1110-10000-430000-095-0000 | P   | \$83.01  | \$0.00             | \$0.00        |
|                                  | Description: SUPPLIES SP |              |            |                                        |     |          |                    |               |
| PO - 20270393                    |                          | 09/05/2026   | 6073732006 | 0100-1100-0-1110-10000-430000-095-0000 | P   | \$32.48  | \$0.00             | \$0.00        |
|                                  | Description: SUPPLIES SP |              |            |                                        |     |          |                    |               |
| PO - 20270393                    |                          | 09/03/2026   | 6073543849 | 0100-1100-0-1110-10000-430000-095-0000 | P   | \$0.54   | \$0.00             | \$0.00        |
|                                  | Description: SUPPLIES SP |              |            |                                        |     |          |                    |               |
| PO - 20270393                    |                          | 08/29/2026   | 6072812152 | 0100-1100-0-1110-10000-430000-095-0000 | P   | \$102.86 | \$0.00             | \$0.00        |
|                                  | Description: SUPPLIES SP |              |            |                                        |     |          |                    |               |
| PO - 20270393                    |                          | 08/28/2026   | 6072718991 | 0100-1100-0-1110-10000-430000-095-0000 | P   | \$76.87  | \$0.00             | \$0.00        |
|                                  | Description: SUPPLIES SP |              |            |                                        |     |          |                    |               |
| PO - 20270393                    |                          | 08/29/2026   | 6072812153 | 0100-1100-0-1110-10000-430000-095-0000 | P   | \$4.89   | \$0.00             | \$0.00        |
|                                  | Description: SUPPLIES SP |              |            |                                        |     |          |                    |               |
| PO - 20270396                    |                          | 08/29/2026   | 6072812150 | 0100-0000-0-1110-27000-430000-095-0000 | P   | \$32.46  | \$0.00             | \$0.00        |
|                                  | Description: SUPPLIES SP |              |            |                                        |     |          |                    |               |
| PO - 20270396                    |                          | 08/26/2026   | 6072551436 | 0100-0000-0-1110-27000-430000-095-0000 | P   | \$20.45  | \$0.00             | \$0.00        |
|                                  | Description: SUPPLIES SP |              |            |                                        |     |          |                    |               |
| PO - 20270396                    |                          | 08/28/2026   | 6072718989 | 0100-0000-0-1110-27000-430000-095-0000 | P   | \$3.33   | \$0.00             | \$0.00        |
|                                  | Description: SUPPLIES SP |              |            |                                        |     |          |                    |               |
| Total Amount for Warrant         |                          |              |            |                                        |     | \$404.82 | \$0.00             | \$0.00        |
| Total Amount Per Vendor          |                          |              |            |                                        |     | \$404.82 | \$0.00             | \$0.00        |

9740 SPENCE FENCE COMPANY ENTERPRISES

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

3:28:16PM

| Vendor                                | Ref No                                               | Inv. Date  | Inv. No       | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount     | Use Tax Amount Taxable | Amount Tax |
|---------------------------------------|------------------------------------------------------|------------|---------------|----------------------------------------|-----|------------|------------------------|------------|
| 9740 SPENCE FENCE COMPANY ENTERPRISES |                                                      |            |               |                                        |     |            |                        |            |
|                                       | PO - 20270303                                        | 09/09/2026 | 26648         | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$995.00   | \$0.00                 | \$0.00     |
|                                       | Description: REPAIRS M.O.T                           |            |               |                                        |     |            |                        |            |
|                                       | PO - 20270303                                        | 08/26/2026 | 26589         | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$995.00   | \$0.00                 | \$0.00     |
|                                       | Description: REPAIRS M.O.T                           |            |               |                                        |     |            |                        |            |
| Total Amount for Warrant              |                                                      |            |               |                                        |     | \$1,990.00 | \$0.00                 | \$0.00     |
| Total Amount Per Vendor               |                                                      |            |               |                                        |     | \$1,990.00 | \$0.00                 | \$0.00     |
| 10967 STEWART, ETHAN                  |                                                      |            |               |                                        |     |            |                        |            |
|                                       | PV - 270192                                          | 07/02/2025 | OUTLAWED WARF | 0100-0199-0-0000-00000-869900-000-0000 |     | \$67.75    | \$0.00                 | \$0.00     |
|                                       | Description: OUTLAWED WARRANT 2ND ATTEMPT # 12782914 |            |               |                                        |     |            |                        |            |
| Total Amount for Warrant              |                                                      |            |               |                                        |     | \$67.75    | \$0.00                 | \$0.00     |
| Total Amount Per Vendor               |                                                      |            |               |                                        |     | \$67.75    | \$0.00                 | \$0.00     |
| 12190 STYLE PLUS BAND                 |                                                      |            |               |                                        |     |            |                        |            |
|                                       | PO - 20270664                                        | 09/03/2026 | 221460        | 0100-1100-0-1156-10000-430000-196-0000 | F   | \$400.00   | \$0.00                 | \$0.00     |
|                                       | Description: COLOR GUARD FLAGS                       |            |               |                                        |     |            |                        |            |
| Total Amount for Warrant              |                                                      |            |               |                                        |     | \$400.00   | \$0.00                 | \$0.00     |
| Total Amount Per Vendor               |                                                      |            |               |                                        |     | \$400.00   | \$0.00                 | \$0.00     |
| 7237 SUBWAY                           |                                                      |            |               |                                        |     |            |                        |            |
|                                       | PO - 20270392                                        | 08/05/2026 | 666696        | 0100-0332-0-1110-10000-430000-095-0000 | P   | \$304.95   | \$0.00                 | \$0.00     |
|                                       | Description: MISCELLANEOUS SP                        |            |               |                                        |     |            |                        |            |
|                                       | PO - 20270392                                        | 09/10/2026 | 672352        | 0100-0332-0-1110-10000-430000-095-0000 | P   | \$243.96   | \$0.00                 | \$0.00     |
|                                       | Description: MISCELLANEOUS SP                        |            |               |                                        |     |            |                        |            |
| Total Amount for Warrant              |                                                      |            |               |                                        |     | \$548.91   | \$0.00                 | \$0.00     |
| Total Amount Per Vendor               |                                                      |            |               |                                        |     | \$548.91   | \$0.00                 | \$0.00     |
| 12024 SUPERB LINE                     |                                                      |            |               |                                        |     |            |                        |            |
|                                       | PO - 20270704                                        | 09/08/2026 | 616           | 0100-0333-0-0000-36000-560000-000-0000 | F   | \$1,600.00 | \$0.00                 | \$0.00     |
|                                       | Description: HW VOLLEYBALL                           |            |               |                                        |     |            |                        |            |
|                                       | PO - 20270710                                        | 09/10/2026 | 617           | 0100-0333-0-0000-36000-560000-000-0000 | F   | \$1,600.00 | \$0.00                 | \$0.00     |
|                                       | Description: HH VOLLEYBALL                           |            |               |                                        |     |            |                        |            |
|                                       | PO - 20270711                                        | 09/10/2026 | 618           | 0100-0333-0-0000-36000-560000-000-0000 | F   | \$1,600.00 | \$0.00                 | \$0.00     |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

3:28:16PM

| Vendor                                     | Ref<br>No                                  | Inv.<br>Date               | Inv.<br>No | FD---RE---Y-GO---FN---OB-----SI---TY   | P/F | Amount     | Use Tax<br>Taxable | Amount<br>Tax |
|--------------------------------------------|--------------------------------------------|----------------------------|------------|----------------------------------------|-----|------------|--------------------|---------------|
| 12024 SUPERB LINE                          |                                            |                            |            |                                        |     |            |                    |               |
|                                            |                                            | Description: HH WATER POLO |            |                                        |     |            |                    |               |
| Total Amount for Warrant                   |                                            |                            |            |                                        |     | \$4,800.00 | \$0.00             | \$0.00        |
| Total Amount Per Vendor                    |                                            |                            |            |                                        |     | \$4,800.00 | \$0.00             | \$0.00        |
| 9384 THE HOME DEPOT PRO F/K/A SUPPLY WORKS |                                            |                            |            |                                        |     |            |                    |               |
| PO - 20270211                              | 09/10/2026                                 | 9253875696                 |            | 0100-0000-0-0000-82000-430000-043-0000 | P   | \$865.50   | \$0.00             | \$0.00        |
|                                            | Description: SUPPLIES M.O.T                |                            |            |                                        |     |            |                    |               |
| PO - 20270211                              | 09/09/2026                                 | 9253824951                 |            | 0100-0000-0-0000-82000-430000-043-0000 | P   | \$7,268.99 | \$0.00             | \$0.00        |
|                                            | Description: REPAIRS M.O.T                 |                            |            |                                        |     |            |                    |               |
| Total Amount for Warrant                   |                                            |                            |            |                                        |     | \$8,134.49 | \$0.00             | \$0.00        |
| Total Amount Per Vendor                    |                                            |                            |            |                                        |     | \$8,134.49 | \$0.00             | \$0.00        |
| 7093 TIGER INC.                            |                                            |                            |            |                                        |     |            |                    |               |
| * CM - 270036                              | 09/10/2026                                 | 826327912                  |            | 0100-0000-0-0000-82000-550010-033-0000 |     | -\$106.54  | \$0.00             | \$0.00        |
|                                            | Description: CREDIT ACCOUNT 008-117-5300   |                            |            |                                        |     |            |                    |               |
| * CM - 270037                              | 09/10/2026                                 | 826327914                  |            | 0100-0000-0-0000-82000-550010-033-0000 |     | -\$0.50    | \$0.00             | \$0.00        |
|                                            | Description: CREDIT ACCOUNT # 183-215-8400 |                            |            |                                        |     |            |                    |               |
| * PV - 270206                              | 08/01/2026                                 | 114-515-5700               |            | 0100-0334-0-3200-82000-550010-033-0000 |     | \$8.18     | \$0.00             | \$0.00        |
|                                            | Description: MONTHLY UTILITIES             |                            |            |                                        |     |            |                    |               |
| * PV - 270206                              | 08/01/2026                                 | 138-415-8874               |            | 0100-0000-0-0000-82000-550010-033-0000 |     | \$404.10   | \$0.00             | \$0.00        |
|                                            | Description: MONTHLY UTILITIES             |                            |            |                                        |     |            |                    |               |
| * PV - 270206                              | 08/01/2026                                 | 062-815-8816               |            | 0100-0000-0-0000-82000-550010-033-0000 |     | \$0.80     | \$0.00             | \$0.00        |
|                                            | Description: MONTHLY UTILITIES             |                            |            |                                        |     |            |                    |               |
| * PV - 270206                              | 08/01/2026                                 | 107-654-0889               |            | 0100-0000-0-0000-82000-550010-033-0000 |     | \$64.27    | \$0.00             | \$0.00        |
|                                            | Description: MONTHLY UTILITIES             |                            |            |                                        |     |            |                    |               |
| * PV - 270206                              | 08/01/2026                                 | 140-515-8800               |            | 1100-6391-0-0000-82000-550010-000-0000 |     | \$1.88     | \$0.00             | \$0.00        |
|                                            | Description: MONTHLY UTILITIES             |                            |            |                                        |     |            |                    |               |
| Total Amount of Payment                    |                                            |                            |            |                                        |     | \$372.19   | \$0.00             | \$0.00        |
| Total Amount Per Vendor                    |                                            |                            |            |                                        |     | \$372.19   | \$0.00             | \$0.00        |
| 2562 UNITED RENTALS INC.                   |                                            |                            |            |                                        |     |            |                    |               |
| PO - 20270110                              | 09/09/2026                                 | 266549162-001              |            | 0100-8150-0-0000-81100-560000-043-0000 | P   | \$2,229.42 | \$0.00             | \$0.00        |
|                                            | Description: RENTALS M.O.T                 |                            |            |                                        |     |            |                    |               |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

3:28:16PM

| Vendor                                  | Ref<br>No     | Inv.<br>Date | Inv.<br>No | FD---RE---Y-GO---FN-----OB-----SI---TY | P/F | Amount      | Use Tax<br>Taxable | Amount<br>Tax |
|-----------------------------------------|---------------|--------------|------------|----------------------------------------|-----|-------------|--------------------|---------------|
| 2562 UNITED RENTALS INC.                |               |              |            |                                        |     |             |                    |               |
| Total Amount for Warrant                |               |              |            |                                        |     | \$2,229.42  | \$0.00             | \$0.00        |
| Total Amount Per Vendor                 |               |              |            |                                        |     | \$2,229.42  | \$0.00             | \$0.00        |
| 2656 VIRCO INC.                         |               |              |            |                                        |     |             |                    |               |
| *                                       | PO - 20270342 | 08/20/2026   | 92117620   | 3560-7710-0-0000-85000-430000-095-1365 | F   | \$46,334.56 | \$0.00             | \$0.00        |
| Description: FURNITURE SP               |               |              |            |                                        |     |             |                    |               |
| Total Amount of Payment                 |               |              |            |                                        |     | \$46,334.56 | \$0.00             | \$0.00        |
| Total Amount Per Vendor                 |               |              |            |                                        |     | \$46,334.56 | \$0.00             | \$0.00        |
| 11255 W.O.W. PRODUCTIONS                |               |              |            |                                        |     |             |                    |               |
|                                         | PV - 270209   | 06/26/2026   | 1731       | 0100-6762-0-1110-10000-640000-018-0094 |     | \$50,044.26 | \$0.00             | \$0.00        |
| Description: REISSUE WARRANT # 12812906 |               |              |            |                                        |     |             |                    |               |
|                                         | PV - 270209   | 06/26/2026   | 1732       | 0100-6762-0-1110-10000-640000-018-0095 |     | \$40,912.58 | \$0.00             | \$0.00        |
| Description: REISSUE WARRANT # 12812906 |               |              |            |                                        |     |             |                    |               |
| Total Amount for Warrant                |               |              |            |                                        |     | \$90,956.84 | \$0.00             | \$0.00        |
| Total Amount Per Vendor                 |               |              |            |                                        |     | \$90,956.84 | \$0.00             | \$0.00        |
| 2044 W.W. GRAINGER INC.                 |               |              |            |                                        |     |             |                    |               |
| *                                       | PO - 20270096 | 08/26/2026   | 9058746117 | 0100-8150-0-0000-81100-430000-043-0000 | P   | \$296.88    | \$0.00             | \$0.00        |
| Description: SUPPLIES M.O.T             |               |              |            |                                        |     |             |                    |               |
| Total Amount of Payment                 |               |              |            |                                        |     | \$296.88    | \$0.00             | \$0.00        |
| Total Amount Per Vendor                 |               |              |            |                                        |     | \$296.88    | \$0.00             | \$0.00        |
| 2053 WALMART                            |               |              |            |                                        |     |             |                    |               |
|                                         | PO - 20270030 | 09/01/2026   | 05769431   | 1300-5310-0-0000-37000-430000-094-0000 | P   | \$60.00     | \$0.00             | \$0.00        |
| Description: SUPPLIES HH                |               |              |            |                                        |     |             |                    |               |
|                                         | PO - 20270031 | 09/01/2026   | 913E028C   | 1300-5310-0-0000-37000-430000-095-0000 | P   | \$60.00     | \$0.00             | \$0.00        |
| Description: SUPPLIES SP                |               |              |            |                                        |     |             |                    |               |
|                                         | PO - 20270032 | 09/01/2026   | 23A0B312   | 1300-5310-0-0000-37000-430000-096-0000 | P   | \$60.00     | \$0.00             | \$0.00        |
| Description: SUPPLIES HW                |               |              |            |                                        |     |             |                    |               |
|                                         | PO - 20270033 | 09/01/2026   | 0A17950B   | 1300-5310-0-0000-37000-430000-052-0000 | P   | \$60.00     | \$0.00             | \$0.00        |
| Description: SUPPLIES EFJ               |               |              |            |                                        |     |             |                    |               |
|                                         | PO - 20270391 | 09/10/2026   | D915387E   | 0100-0000-0-1110-10000-430000-095-0000 | P   | \$96.89     | \$0.00             | \$0.00        |

\* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 9/18/2026

09/17/2026

3:28:16PM

| Vendor                                | Ref<br>No | Inv.<br>Date | Inv.<br>No  | FD---RE---Y-GO---FN-----OB-----SI---TY | P/F | Amount   | Use Tax<br>Taxable | Amount<br>Tax |
|---------------------------------------|-----------|--------------|-------------|----------------------------------------|-----|----------|--------------------|---------------|
| 2053 WALMART                          |           |              |             |                                        |     |          |                    |               |
|                                       |           | Description: | SUPPLIES SP |                                        |     |          |                    |               |
| PO - 20270530                         |           | 08/27/2026   | 97051D2C    | 0100-0332-0-1167-10000-430000-094-0000 | P   | \$19.88  | \$0.00             | \$0.00        |
|                                       |           | Description: | SUPPLIES HH |                                        |     |          |                    |               |
| PO - 20270551                         |           | 08/27/2026   | FC43FE3C    | 0100-1100-0-1110-10000-430000-018-1365 | P   | \$38.91  | \$0.00             | \$0.00        |
|                                       |           | Description: | SUPPLIES    |                                        |     |          |                    |               |
| PO - 20270551                         |           | 08/28/2026   | E4FCE4D1    | 0100-1100-0-1110-10000-430000-018-1365 | P   | \$38.91  | \$0.00             | \$0.00        |
|                                       |           | Description: | SUPPLIES    |                                        |     |          |                    |               |
| PO - 20270551                         |           | 08/27/2026   | C35A4680    | 0100-1100-0-1110-10000-430000-018-1365 | P   | \$38.91  | \$0.00             | \$0.00        |
|                                       |           | Description: | SUPPLIES    |                                        |     |          |                    |               |
| PO - 20270734                         |           | 09/11/2026   | 63216D54    | 0100-1100-0-3801-10000-430000-095-0000 | P   | \$82.24  | \$0.00             | \$0.00        |
|                                       |           | Description: | SUPPLIES SP |                                        |     |          |                    |               |
| Total Amount for Warrant              |           |              |             |                                        |     | \$555.74 | \$0.00             | \$0.00        |
| Total Amount Per Vendor               |           |              |             |                                        |     | \$555.74 | \$0.00             | \$0.00        |
| Total Amount of all Payments          |           |              |             |                                        |     |          |                    | \$747,876.54  |
| Total Number of Checks to print:      | 71        | \$679,172.78 |             |                                        |     |          | Use Tax            |               |
| Total Number of Credit Card Payments: | 16        | \$68,703.76  |             |                                        |     |          | Taxable Amount     | Tax Amount    |
| Total Transfer for Use Tax            |           |              |             |                                        |     | \$0.00   | \$0.00             |               |

\* = Credit Card Payment

## Consent Agenda #3

**AGENDA:** Action

**TOPIC:** Board Meeting Minutes

**DESCRIPTION:** Minutes of the Regular Meeting of September 8, 2026.

**RECOMMENDATION:** Administration recommends approval of this item as presented.

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT  
BOARD OF TRUSTEE  
Meeting of September 8, 2026  
Hanford Joint Union High School District Office  
300 W. 6<sup>th</sup> St., Hanford, California  
5:30PM Closed Session • 6:00PM Open Session**

**MINUTES**

**I. CALL TO ORDER**

President Martella opened the meeting at 5:30 PM with Trustees present: Barbeiro, Chavarin, Gillum, Martella, and Robinson.

**A. COMMENTS FROM THE PUBLIC ON CLOSED SESSION ITEMS**

No comments from the public.

**II. ADJOURN TO CLOSED SESSION**

The meeting was adjourned to closed session at 5:30PM by President Martella Trustees present: Barbeiro, Chavarin, Gillum, Martella and Robinson.

Discussion took place regarding:

- ≈ Public Employee Appointment (Certificated) (GC 54957)
- ≈ Public Employee Appointment (Classified) (GC 54957)
- ≈ Public Employee Discipline/Dismissal/Release (Certificated) (GC 54947)
- ≈ Conference with Labor Negotiators (Certificated)(Classified) GC 54957 and GC 54957.6) Agency Designated Representatives: Ward Whaley (District Chief Negotiator)

**III. RECONVENE TO OPEN MEETING, FLAG SALUTE AND WELCOME – 6:00PM**

President Martella reconvened the open meeting at 6:01 PM. Trustees present: Barbeiro, Chavarin, Gillum, Martella, Robinson.

Administrators/staff present: Creech, Whaley, Dowd, Ede, Fagundes, Culver, Parson, Rogers, Bell, Keran, Braswell, Stidman and Salazar.

President Martella led the flag salute.

**IV. REPORTS / BUSINESS**

**A. REPORT OF CLOSED SESSION**

President Martella reported that no action was taken during closed session.

**B. PRESENTATION**

**1. Hanford High School CTE Tiny Home Presentation**

Teacher Brian Combes and HHS CTE students Mathew Sandoval, Aldo Perez, Martin

Romo, Zachary Huls, and Alex Solano Garcia presented their Tiny Home project. Combes highlighted the Construction Pathway and the hands-on experiences students gained through framing, inspections, electrical wiring, and tool use. The program is focused on strengthening partnerships with local industry, increasing female student participation, and continuing to improve the quality and scope of future tiny-home projects.

#### C. COMMENTS FROM THE STAFF

##### 1. Presentation of HSEA Initial Proposal to open 2026-27 Negotiations (GC 3547)

Allen Blanchard HSEA President, presented the Initial Proposal to open 2026/2027 Negotiations.

HSEA wishes to open the following articles for negotiations for the 2026-2027 school year:

For HESA-

Article 9: Health and Welfare Benefits

Article 10: Salaries

For HESA- (Hanford Adult School)-

Article IX: Health and Welfare Benefits

Article X: Salaries

#### D. COMMENTS FROM THE PUBLIC

No comments from the public.

#### E. CORRESPONDENCE

Superintendent Rosa presented the annual letter from the Kings County Office of Education approval of the HJUHS D LCAP for the 2026/2027 year as well as approval of the Budget.

#### F. STUDENT BOARD REPORTS

2. Hanford High School Board Representative Melany Lepez presented the student report.
1. Hanford High School Board Representative Bella Guevara presented the student report.
3. Sierra Pacific High School Board Representative Khloe Perez presented the student report.

#### G. CONSENT AGENDA

1. Warrants – Payment of Warrant Requests: 08/26/2026; 08/28/2026; 09/02/2026; 09/04/2026
2. Minutes of Regular Board Meeting: 08/25/2026

Motion was made by Trustee Gillum seconded by Trustee Barbeiro to approve

the Consent Agenda items as presented.

|          |                                                |
|----------|------------------------------------------------|
| Ayes:    | Barbeiro, Chavarin, Gillum, Martella, Robinson |
| No:      | None                                           |
| Abstain: | None                                           |
| Absent:  | None                                           |

#### H. SUPERINTENDENT'S REPORT

##### 1. Reduced Schedule Language Changes

The Reduced Schedule Language Changes returned for Board consideration.

Trustee Robinson expressed concerns that the current approach may not provide sufficient incentives for students who have little interest in a reduced schedule and suggested that the district consider how to better engage and motivate those students. Trustee Robinson also felt the policy was too rigid and recommended including a simple appeal or exception process for students experiencing unusual or significant circumstances. Rather than creating a complicated system with multiple measures or additional administrative requirements, Trustee Robinson suggested adding language that would allow the principal or superintendent to review extraordinary situations and approve an exception when appropriate, so that students are not unnecessarily penalized when circumstances warrant flexibility.

Trustee Gillum expressed appreciation to those who helped develop and review the policy, acknowledging that no policy can address every circumstance. He stated that because the policy was recently implemented, he believes the district should leave it in place to evaluate how it works over time before making significant changes. Trustee Gillum noted that students are taking the test more seriously and that changing the policy language for a small number of students may not be necessary. He emphasized that students are not entitled to free periods and that the district provides a variety of classes and educational options. While he understood Trustee Robinson's suggestion regarding special circumstances, Trustee Gillum cautioned that creating an exception process could be difficult because many individuals may consider their situation a special circumstance. He ultimately supported keeping the policy as it is and allowing students who do not meet the requirements to remain in school and take other available classes.

Motion was made by Trustee Gillum seconded by Trustee Robinson to not approve the Reduced Schedule Language Changes as presented.

|          |                                                |
|----------|------------------------------------------------|
| Ayes:    | Barbeiro, Chavarin, Gillum, Martella, Robinson |
| No:      | None                                           |
| Abstain: | None                                           |
| Absent:  | None                                           |

##### 2. Agreements Signed by Superintendent

- TCOE – Apprenticeship MOU
- SAEC MOU & Annual Governance Documents

Motion was made by Trustee Robinson seconded by Trustee Gillum to approve the Agreements Signed by Superintendent as presented.

Disagree with spending the money on this.

|          |                                                |
|----------|------------------------------------------------|
| Ayes:    | Barbeiro, Chavarin, Gillum, Martella, Robinson |
| No:      | None                                           |
| Abstain: | None                                           |
| Absent:  | None                                           |

## I. FINANCIAL REPORT

### 1. Resolution #26-14: 2025/2026 Budget Revisions

Resolution #26-14: 2025/2026 Budget Revisions returned for approval as submitted.

Motion was made by Trustee Gillum seconded by Trustee Robinson to approve Resolution #26-14: 2025/2026 Budget Revisions as presented.

|          |                                                |
|----------|------------------------------------------------|
| Ayes:    | Barbeiro, Chavarin, Gillum, Martella, Robinson |
| No:      | None                                           |
| Abstain: | None                                           |
| Absent:  | None                                           |

### 2. 2025/2026 Unaudited Actuals

The 2025/2026 Unaudited Actuals returned for approval as submitted.

Motion was made by Trustee Robinson seconded by Trustee Chavarin to approve the 2025/2026 Unaudited Actuals as presented .

|          |                                                |
|----------|------------------------------------------------|
| Ayes:    | Barbeiro, Chavarin, Gillum, Martella, Robinson |
| No:      | None                                           |
| Abstain: | None                                           |
| Absent:  | None                                           |

### 3. Resolution #26-15: Adopting the Gann Limits

Resolution #26-15: Adopting the Gann Limits returned for approval as submitted.

Motion was made by Trustee Gillum seconded by Trustee Barbeiro to approve Resolution #26-15: Adopting the Gann Limits as presented .

|       |                                                |
|-------|------------------------------------------------|
| Ayes: | Barbeiro, Chavarin, Gillum, Martella, Robinson |
| No:   | None                                           |

Abstain: None  
Absent: None

#### 4. Declaration of Surplus Property

Assistant Superintendent Creech presented the Declaration of Surplus Property for information and action.

Hanford High School has an old sound system, previously purchased and used by ASB, to surplus. They will sell it to a local school in the area.

Motion was made by Trustee Robinson seconded by Trustee Chavarin to approve the Declaration of Surplus Property as presented.

Ayes: Barbeiro, Chavarin, Gillum, Martella, Robinson  
No: None  
Abstain: None  
Absent: None

#### 5. Sierra Pacific High School Buildings J3 & M1 Project - Change Order #12

Assistant Superintendent Creech presented Sierra Pacific High School Buildings J3 & M1 Project - Change Order #12 for information and action.

Change Order #12 is for a Construction Change Directives (CCD) approved in the field is a credit for the deletion of gyp sound board between classrooms. It was decided the layers of insulation, drywall and tack board was enough. The cost for Change Order #12 is a credit of \$20,036.00 with no additional days.

FISCAL IMPACT: (\$20,036.00).

Motion was made by Trustee Chavarin seconded by Trustee Barbeiro to approve Sierra Pacific High School Buildings J3 & M1 Project - Change Order #12 as presented.

Ayes: Barbeiro, Chavarin, Gillum, Martella, Robinson  
No: None  
Abstain: None  
Absent: None

#### 6. Sierra Pacific High School Buildings J3 & M1 Project - Change Order #13

Assistant Superintendent Creech presented Sierra Pacific High School Buildings J3 & M1 Project - Change Order #13 for information and action.

Change Order #13 is for additional data/electrical drops for cameras in and outside Building M1 for increased security. The cost for the proposed work as presented as Change Order #13 is \$20,335.93 with no additional days.

FISCAL IMPACT: \$20,335.93 to be paid from School Facilities Program funding.

Motion was made by Trustee Robinson seconded by Trustee Chavarin to approve Sierra Pacific High School Buildings J3 & M1 Project - Change Order #13 as presented.

|          |                                                |
|----------|------------------------------------------------|
| Ayes:    | Barbeiro, Chavarin, Gillum, Martella, Robinson |
| No:      | None                                           |
| Abstain: | None                                           |
| Absent:  | None                                           |

7. Sierra Pacific High School Buildings J3 & M1 Project - Change Order #14

Assistant Superintendent Creech presented Sierra Pacific High School Buildings J3 & M1 Project - Change Order #14 for information and action.

Change Order #14 is for a Construction Change Directives (CCD) approved in the field for the installation of ceiling mounted AV projector speakers and amplifiers to avoid additional equipment costs if we kept with the wall mounted speakers per plan. The cost for Change Order #14 is \$14,881.83 with no additional days.

FISCAL IMPACT: \$14,881.83 to be paid from the School Facilities Fund.

Motion was made by Trustee Chavarin seconded by Trustee Robinson to approve Sierra Pacific High School Buildings J3 & M1 Project - Change Order #14 as presented.

|          |                                                |
|----------|------------------------------------------------|
| Ayes:    | Barbeiro, Chavarin, Gillum, Martella, Robinson |
| No:      | None                                           |
| Abstain: | None                                           |
| Absent:  | None                                           |

J. EDUCATIONAL SERVICES/SPECIAL PROGRAMS

1. Resolution #26-17: HJUHS 2026/2027 Instructional Materials Sufficiency

Superintendent Rosa presented Resolution #26-17: HJUHS 2026/2027 Instructional Materials Sufficiency.

The District is required by Ed Code Section 60119 to certify through a resolution that each pupil in each school in the District does or does not have a sufficient textbook and/or instructional materials.

This resolution reflects that each student has been provided with sufficient textbook and/or instructional materials aligned to content standards.

This item will be brought back at the next regularly scheduled meeting for Board consideration.

K. ADMINISTRATIVE SERVICES / HUMAN RESOURCES

## 1. Personnel Assignments

Assistant Superintendent Whaley presented the following Personnel Assignments for information and action.

### Certificated Extra-Curricular Employment:

Javier Gonzalez, 2026/2027 Campus Supervision Duty, HHS

### Classified Resignation:

Octavio Avila, Sound/Lighting/Event Support Technician, DO, effective 10/10/2026

### Classified Extra-Curricular/Temporary Employment:

Ilyssa Doherty, 2026/2027 Tutor, HWHS

Elena Morloes, 2026/2027 Ticket Taker, District-wide

Yasmin Rizo, 2026/2027 Ticket Taker, District-wide

Motion was made by Trustee Gillum seconded by Trustee Robinson to approve the Personnel Assignments as presented.

|          |                                                |
|----------|------------------------------------------------|
| Ayes:    | Barbeiro, Chavarin, Gillum, Martella, Robinson |
| No:      | None                                           |
| Abstain: | None                                           |
| Absent:  | None                                           |

## 2. Extra-Curricular Assignments for 2026/2027

Extra-Curricular Assignments for 2026/2027 returned for approval as submitted.

Motion was made by Trustee Robinson seconded by Trustee Barbeiro to approve the Extra-Curricular Assignments for 2026/2027 as presented.

|          |                                                |
|----------|------------------------------------------------|
| Ayes:    | Barbeiro, Chavarin, Gillum, Martella, Robinson |
| No:      | None                                           |
| Abstain: | None                                           |
| Absent:  | None                                           |

## **PUBLIC HEARING**

### **3. CSEA Negotiations Proposal for 2026/2027**

President Martella opened the Public Hearing at 6:33 PM to take comments from the public on the CSEA Negotiations Proposal for 2026/2027.

Hearing no comments, President Martella closed the public hearing at 6:34 PM

## **PUBLIC HEARING**

### **4. HJUHS 2026-2027 Proposal for Classified Negotiations (GC 3547)**

President Martella opened the Public Hearing at 6:34 PM to take comments from

the public on the HJUHS 2026-2027 Proposal for Classified Negotiations.

Hearing no comments, President Martella closed the public hearing at 6:35 PM

5. Presentation of HJUHS Initial Proposal to Open Certificated (HSEA) 2026-2027 Negotiations (GC 3547)

Assistant Superintendent Whaley presented the HJUHS Initial Proposal to Open Certificated (HSEA) 2026-2027 Negotiations (GC 3547). In addition to the articles opened by HSEA the District wishes to open the following:

Article 8: Leaves (HSEA)

Section XIII: Leaves (HSEA-HAS). This is for HSEA and Hanford Adult School.

This item will be presented for public hearing at the next regularly scheduled Board meeting.

6. Revised HJUHS Classification Schedule for 2026/2027

Assistant Superintendent Whaley presented the Revised HJUHS Classification Schedule for 2026/2027 for information and action.

The Revised Classification Schedule for the 2026-2027 school year was included in the Board packet. This will remain the current Classification Schedule in accordance with the current salary schedules. All titles and salary ranges presented have been approved by CSEA, the District and the Board of Trustees.

Motion was made by Trustee Robinson seconded by Trustee Gillum to approve the Revised HJUHS Classification Schedule for 2026/2027 as presented.

Ayes: Barbeiro, Chavarin, Gillum, Martella, Robinson

No: None

Abstain: None

Absent: None

7. Revised HJUHS Workplace Violence Plan

Mr. Dowd presented the Revised HJUHS Workplace Violence Plan for information.

Hanford Joint Union High School District is committed to ensuring the safety and well-being of its employees, by providing an environment free of violence or threats of violence and to safeguarding all students, employees and all other guests entering DISTRICT property.

Hanford Joint Union High School District prohibits and will not tolerate any form of workplace violence by any employee or third party, including employees, vendors, visitors, parents, students, or others, either on any DISTRICT property or at any Hanford Joint Union High School District sponsored events.

This Workplace Violence Prevention Plan ("WVPP" or "Plan") is intended to supplement the Hanford Joint Union High School District's Comprehensive School Safety Plan developed pursuant to Education Code § 32281 and general Injury and Illness Prevention Program ("IIPP") required by 8 CCR § 3203. This Plan is in effect at all times in all work areas and is intended to be specific to the hazards and corrective measures for each work area and operation. In Accordance with SB 533, the District is required to have a WVPP in place by July 1, 2024

The WVPP shall be available to employees, authorized employee representatives and Cal/OSHA at all times.

Hanford Joint Union High School District shall provide all safeguards required by law and regulation, including provision of personal protective equipment and training at no cost to the employee, at a reasonable time and place for the employee, and during the employee's paid time.

The primary objective of the WVPP is to prevent and/or eliminate workplace violence as follows:

- Establish and maintain an effective WVPP.
- Provide a safe working environment.
- Establish policies, training and communications to improve workplace violence prevention.
- Provide written records of workplace violence incidents and investigations, in accordance with the Plan.

This item will be brought back to the next regularly scheduled meeting for Board consideration.

#### L. MAINTENANCE, OPERATIONS AND TRANSPORTATION REPORT

Director of MOT Stidman gave the MOT report:

We started the lighting audit, during which they will physically go through and count all of the fixtures for the on-bill financing project that was brought to the Board a few meetings ago. That process will take some time. We've also started some additional irrigation work at the farm, and we're planning to make some improvements to the troughs as you drive in. Hopefully, that area will be looking a little sharper soon.

Also, regarding the instructional materials update that Bobby covered, we had two Williams visits at Hanford High and Hanford West. Of all the years we've had the Williams team at both sites, this year's visits were probably the smoothest we've experienced, both in terms of the facilities and the instructional materials. It feels like we've really developed a good working relationship and established a strong process.

#### V. BOARD CALENDAR

Superintendent Rosa presented the Board calendar noting the regular meeting dates and start of school information through October 19, 2026.

#### VI. BOARD INFORMATION/DISCUSSIONS

## A. BOARD COMMITTEE REPORTS AND UPDATES

Trustee Barbeiro reminded everyone that KCSBA scholarship fundraiser takeout dinner tickets are available, and tickets will be turned in on Monday for anyone interested in purchasing them.

Trustee Chavarin shared that she attended the Back-to-School Nights at all of the campuses and said it was wonderful to see the interaction among the students, staff, and families, including at Community Day School. She expressed how much she enjoyed seeing everyone engaged and involved and thanked staff for their hard work, noting that their dedication is evident.

President Martella shared that she also attended the Back-to-School Nights and enjoyed visiting the campuses, joking about making a few wardrobe changes to show her support by wearing school colors. She highlighted EFJ and Community Day School, noting that she was particularly touched by the enthusiasm of two young ladies who were asking to be enrolled there because they described it as a wonderful campus with great teachers, people, and an engaging environment. President Martella said their excitement was especially meaningful because those schools can sometimes receive negative perceptions, and she appreciated hearing the students speak so positively about their experiences and the projects taking place on campus. She also thanked Ms. Bell for her work at both sites. President Martella also shared that she attended the Hanford High football game, which she described as a great experience.

## VII. ADJOURNMENT

President Martella adjourned the meeting at 6:39 PM.

As presented by:

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Dr. Victor Rosa, Superintendent  
Secretary of the Board

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Alicia, Martella, President of the Board

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Janet Barbeiro, Clerk of the Board

# Superintendent Report #1

**AGENDA:** New Business / Information Only

**TOPIC:** Student Field Trips

**DESCRIPTION:** Below are the field trips as approved by the Superintendent:

1. SPHS Education Academy – Santa Barbara, CA
2. HJUHS D FFA – Indianapolis, IN
3. HWHS Cross Country – San Luis Obispo, CA
4. HHS Musical Theater – Los Angeles, CA
5. SPHS Band, Choir & Musical Theater – San Diego, CA
6. HHS Band – Buena Park, CA

A breakdown of the field trip by topic, description and fiscal impact is attached.

**RECOMMENDATION:** This item is being presented for information only.

## FIELD TRIP

|                                    |                                 |
|------------------------------------|---------------------------------|
| Site: SPHS                         | Transportation: Program Funding |
| Date: 10/14/2026                   | Lodging:                        |
| Group/Club: SPHS Education Academy | Meals:                          |
| Event: College Visit               | Substitutes: Program Funding    |
| Destination: UC Santa Barbara      | Admission:                      |
| City: Santa Barbara, CA            | Other:                          |

|                                             |                           |
|---------------------------------------------|---------------------------|
| Site: HHS/HWHS/SPHS                         | Transportation: ASB       |
| Date: 10/19/2026 – 10/25/2026               | Lodging: ASB              |
| Group/Club: HJUHS D FFA                     | Meals: Program Funding    |
| Event: National FFA Convention              | Substitutes: Site Funding |
| Destination: Indianapolis Convention Center | Admission: ASB            |
| City: Indianapolis, IN                      | Other: ASB                |

|                                           |                                 |
|-------------------------------------------|---------------------------------|
| Site: HWHS                                | Transportation: Program Funding |
| Date: 10/23/2026 – 10/24/2026             | Lodging: ASB                    |
| Group/Club: HWHS Cross Country            | Meals:                          |
| Event: Cuesta Fairbanks Invitational      | Substitutes:                    |
| Destination: Cuesta Fairbanks Golf Course | Admission:                      |
| City: San Luis Obispo, CA                 | Other: ----                     |

|                                 |                                 |
|---------------------------------|---------------------------------|
| Site: HHS                       | Transportation: Program Funding |
| Date: 02/12/2027                | Lodging:                        |
| Group/Club: HHS Musical Theater | Meals:                          |
| Event: Lion King Musical        | Substitutes:                    |
| Destination: Pantages Theater   | Admission: ASB                  |
| City: Los Angeles, CA           | Other: ----                     |

|                                               |                                 |
|-----------------------------------------------|---------------------------------|
| Site: SPHS                                    | Transportation: Program Funding |
| Date: 04/15/2027 – 04/18/2027                 | Lodging: Boosters               |
| Group/Club: SPHS Band, Choir, Musical Theater | Meals: Boosters                 |
| Event: Performance & Enrichment Trip          | Substitutes: Site Funding       |
| Destination: UC San Diego, Belmont Park, etc. | Admission: Boosters             |
| City: San Diego, CA                           | Other: ----                     |

|                                      |                     |
|--------------------------------------|---------------------|
| Site: HHS                            | Transportation: ASB |
| Date: 04/30/2027                     | Lodging:            |
| Group/Club: HHS Band                 | Meals:              |
| Event: Performance & Enrichment Trip | Substitutes:        |
| Destination: Knotts Berry Farm       | Admission: ASB      |
| City: Buena Park, CA                 | Other: ----         |

# Financial Report #1

**AGENDA:** New Business / Information Only

**TOPIC:** Financial Report

**DESCRIPTION:** Attached is a financial report for the period of July 1, 2026 through August 31, 2026.

This report contains all funds of the district and shows the budget as well as the actuals for the year.

**FISCAL IMPACT:** The budgeted estimated ending balance for the General Fund is \$20,772,628.01.

**RECOMMENDATION:** This item is presented for information only.

Fiscal Position Report  
August 2026

Fund: 0100 General Fund

|                                                |           | August Amount           | YTD Amount              | Working Budget         | % of Budget | % Remain |
|------------------------------------------------|-----------|-------------------------|-------------------------|------------------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                       |           |                         |                         |                        |             |          |
| Net Beginning Balance                          | 9791-9795 |                         | \$0.00                  | \$18,450,573.15        |             |          |
| <b>REVENUES</b>                                |           |                         |                         |                        |             |          |
| 1) LCFF Sources                                | 8010-8099 | \$2,269,078.00          | \$5,021,173.14          | \$66,649,388.00        | 7.53        | 92.47    |
| 2) Federal Revenues                            | 8100-8299 | \$0.00                  | \$0.00                  | \$2,167,764.37         | 0.00        | 100.00   |
| 3) Other State Revenues                        | 8300-8599 | \$112,456.00            | \$307,357.83            | \$9,844,830.00         | 3.12        | 96.88    |
| 4) Other Local Revenues                        | 8600-8799 | \$79,580.03             | \$252,580.61            | \$4,073,621.00         | 6.20        | 93.80    |
| 5) Total, Revenues                             |           | \$2,461,114.03          | \$5,581,111.58          | \$82,735,603.37        | 6.75        | 93.25    |
| <b>EXPENDITURES</b>                            |           |                         |                         |                        |             |          |
| 1) Certificated Salaries                       | 1000-1999 | \$2,274,571.22          | \$2,538,333.37          | \$27,387,336.00        | 9.27        | 90.73    |
| 2) Classified Salaries                         | 2000-2999 | \$740,511.38            | \$1,364,189.80          | \$11,942,023.00        | 11.42       | 88.58    |
| 3) Employee Benefits                           | 3000-3999 | \$1,225,886.65          | \$1,953,743.16          | \$19,855,211.28        | 9.84        | 90.16    |
| 4) Books and Supplies                          | 4000-4999 | \$183,183.67            | \$242,953.66            | \$3,234,740.80         | 7.51        | 92.49    |
| 5) Services, Oth Oper Exp                      | 5000-5999 | \$534,716.07            | \$2,006,157.19          | \$9,424,242.09         | 21.29       | 78.71    |
| 6) Capital Outlay                              | 6000-6999 | \$17,795.40             | \$17,795.40             | \$3,480,000.00         | 0.51        | 99.49    |
| 7) Other Outgo(excl. 7300`s)                   | 7100-7499 | \$53,773.00             | \$107,546.00            | \$3,454,978.34         | 3.11        | 96.89    |
| 8) Direct/Indirect Support                     | 7300-7399 | \$0.00                  | \$0.00                  | (\$149,983.00)         | 0.00        | 100.00   |
| 9) Total Expenditures                          |           | \$5,030,437.39          | \$8,230,718.58          | \$78,628,548.51        | 10.47       | 89.53    |
| <b>OTHER FINANCING SOURCES/USES</b>            |           |                         |                         |                        |             |          |
| 1) Transfers                                   |           |                         |                         |                        |             |          |
| B) Transfers Out                               | 7610-7629 | \$0.00                  | \$0.00                  | \$1,785,000.00         | 0.00        | 100.00   |
| 3) Contributions                               | 8980-8999 | \$0.00                  | \$0.00                  | \$0.00                 | 0.00        | 100.00   |
| 4) Total, Other Financing Sources/Uses         |           | \$0.00                  | \$0.00                  | (\$1,785,000.00)       | 0.00        | 100.00   |
| <b>NET INCREASE (DECREASE) IN FUND BALANCE</b> |           | <b>(\$2,569,323.36)</b> | <b>(\$2,649,607.00)</b> | <b>\$2,322,054.86</b>  |             |          |
| <b>ENDING FUND BALANCE</b>                     |           |                         | <b>(\$2,649,607.00)</b> | <b>\$20,772,628.01</b> |             |          |

Fiscal Position Report  
August 2026

Fund: 0900 Charter Schools Fund

|                                         |           | August Amount | YTD Amount   | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|--------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |              |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00       | \$1,745,065.51 |             |          |
| <b>REVENUES</b>                         |           |               |              |                |             |          |
| 1) LCFF Sources                         | 8010-8099 | \$131,273.00  | \$262,546.00 | \$2,970,735.00 | 8.84        | 91.16    |
| 3) Other State Revenues                 | 8300-8599 | \$2,494.00    | \$4,988.00   | \$134,336.00   | 3.71        | 96.29    |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00       | \$45,000.00    | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$133,767.00  | \$267,534.00 | \$3,150,071.00 | 8.49        | 91.51    |
| <b>EXPENDITURES</b>                     |           |               |              |                |             |          |
| 1) Certificated Salaries                | 1000-1999 | \$114,017.09  | \$126,488.63 | \$1,354,499.00 | 9.34        | 90.66    |
| 2) Classified Salaries                  | 2000-2999 | \$14,151.94   | \$22,457.40  | \$327,212.00   | 6.86        | 93.14    |
| 3) Employee Benefits                    | 3000-3999 | \$48,060.41   | \$69,763.38  | \$702,878.00   | 9.93        | 90.07    |
| 4) Books and Supplies                   | 4000-4999 | \$11,698.49   | \$11,720.14  | \$72,747.00    | 16.11       | 83.89    |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$2,965.27    | \$20,138.98  | \$93,300.00    | 21.59       | 78.41    |
| 6) Capital Outlay                       | 6000-6999 | \$5,503.09    | \$5,503.09   | \$25,000.00    | 22.01       | 77.99    |
| 8) Direct/Indirect Support              | 7300-7399 | \$0.00        | \$0.00       | \$54,288.00    | 0.00        | 100.00   |
| 9) Total Expenditures                   |           | \$196,396.29  | \$256,071.62 | \$2,629,924.00 | 9.74        | 90.26    |
| <b>OTHER FINANCING SOURCES/USES</b>     |           |               |              |                |             |          |
| 1) Transfers                            |           |               |              |                |             |          |
| B) Transfers Out                        | 7610-7629 | \$0.00        | \$0.00       | \$3,000.00     | 0.00        | 100.00   |
| 3) Contributions                        | 8980-8999 | \$0.00        | \$0.00       | \$0.00         | 0.00        | 100.00   |
| 4) Total, Other Financing Sources/Uses  |           | \$0.00        | \$0.00       | (\$3,000.00)   | 0.00        | 100.00   |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | (\$62,629.29) | \$11,462.38  | \$517,147.00   |             |          |
| ENDING FUND BALANCE                     |           |               | \$11,462.38  | \$2,262,212.51 |             |          |

Fiscal Position Report  
August 2026

Fund: 1100 Adult Education Fund

|                                         |           | August Amount | YTD Amount     | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|----------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |                |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00         | \$534,751.74   |             |          |
| <b>REVENUES</b>                         |           |               |                |                |             |          |
| 2) Federal Revenues                     | 8100-8299 | \$0.00        | \$0.00         | \$216,694.00   | 0.00        | 100.00   |
| 3) Other State Revenues                 | 8300-8599 | \$5,421.00    | \$10,842.00    | \$1,077,851.00 | 1.01        | 98.99    |
| 4) Other Local Revenues                 | 8600-8799 | \$22,223.50   | \$22,223.50    | \$91,600.00    | 24.26       | 75.74    |
| 5) Total, Revenues                      |           | \$27,644.50   | \$33,065.50    | \$1,386,145.00 | 2.39        | 97.61    |
| <b>EXPENDITURES</b>                     |           |               |                |                |             |          |
| 1) Certificated Salaries                | 1000-1999 | \$23,417.33   | \$31,204.71    | \$467,058.00   | 6.68        | 93.32    |
| 2) Classified Salaries                  | 2000-2999 | \$22,659.26   | \$34,253.60    | \$336,053.00   | 10.19       | 89.81    |
| 3) Employee Benefits                    | 3000-3999 | \$22,735.25   | \$37,833.94    | \$368,634.00   | 10.26       | 89.74    |
| 4) Books and Supplies                   | 4000-4999 | \$2,230.43    | \$4,226.86     | \$59,875.00    | 7.06        | 92.94    |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$7,095.81    | \$20,816.80    | \$162,660.00   | 12.80       | 87.20    |
| 6) Capital Outlay                       | 6000-6999 | \$16,509.23   | \$16,509.23    | \$0.00         | 0.00        | 100.00   |
| 8) Direct/Indirect Support              | 7300-7399 | \$0.00        | \$0.00         | \$35,695.00    | 0.00        | 100.00   |
| 9) Total Expenditures                   |           | \$94,647.31   | \$144,845.14   | \$1,429,975.00 | 10.13       | 89.87    |
| <b>OTHER FINANCING SOURCES/USES</b>     |           |               |                |                |             |          |
| 1) Transfers                            |           |               |                |                |             |          |
| B) Transfers Out                        | 7610-7629 | \$0.00        | \$0.00         | \$1,300.00     | 0.00        | 100.00   |
| 4) Total, Other Financing Sources/Uses  |           | \$0.00        | \$0.00         | (\$1,300.00)   | 0.00        | 100.00   |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | (\$67,002.81) | (\$111,779.64) | (\$45,130.00)  |             |          |
| ENDING FUND BALANCE                     |           |               | (\$111,779.64) | \$489,621.74   |             |          |

Fiscal Position Report  
August 2026

Fund: 1300 Cafeteria Fund

|                                         |           | August Amount  | YTD Amount     | Working Budget   | % of Budget | % Remain |
|-----------------------------------------|-----------|----------------|----------------|------------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |                |                |                  |             |          |
| Net Beginning Balance                   | 9791-9795 |                | \$0.00         | \$2,849,953.02   |             |          |
| <b>REVENUES</b>                         |           |                |                |                  |             |          |
| 2) Federal Revenues                     | 8100-8299 | \$0.00         | \$0.00         | \$2,022,000.00   | 0.00        | 100.00   |
| 3) Other State Revenues                 | 8300-8599 | (\$74.26)      | (\$74.27)      | \$1,058,000.00   | (0.01)      | 100.01   |
| 4) Other Local Revenues                 | 8600-8799 | \$3,638.55     | \$3,679.55     | \$125,260.00     | 2.94        | 97.06    |
| 5) Total, Revenues                      |           | \$3,564.29     | \$3,605.28     | \$3,205,260.00   | 0.11        | 99.89    |
| <b>EXPENDITURES</b>                     |           |                |                |                  |             |          |
| 2) Classified Salaries                  | 2000-2999 | \$20,534.51    | \$35,696.51    | \$1,087,163.00   | 3.28        | 96.72    |
| 3) Employee Benefits                    | 3000-3999 | \$13,194.42    | \$24,473.71    | \$623,892.00     | 3.92        | 96.08    |
| 4) Books and Supplies                   | 4000-4999 | \$125,105.68   | \$150,138.82   | \$1,682,200.00   | 8.93        | 91.07    |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$8,667.02     | \$75,726.35    | \$168,850.00     | 44.85       | 55.15    |
| 6) Capital Outlay                       | 6000-6999 | \$32,815.99    | \$620,112.73   | \$686,342.00     | 90.35       | 9.65     |
| 8) Direct/Indirect Support              | 7300-7399 | \$0.00         | \$0.00         | \$60,000.00      | 0.00        | 100.00   |
| 9) Total Expenditures                   |           | \$200,317.62   | \$906,148.12   | \$4,308,447.00   | 21.03       | 78.97    |
| <b>OTHER FINANCING SOURCES/USES</b>     |           |                |                |                  |             |          |
| 1) Transfers                            |           |                |                |                  |             |          |
| B) Transfers Out                        | 7610-7629 | \$0.00         | \$0.00         | \$2,000.00       | 0.00        | 100.00   |
| 4) Total, Other Financing Sources/Uses  |           | \$0.00         | \$0.00         | (\$2,000.00)     | 0.00        | 100.00   |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | (\$196,753.33) | (\$902,542.84) | (\$1,105,187.00) |             |          |
| ENDING FUND BALANCE                     |           |                | (\$902,542.84) | \$1,744,766.02   |             |          |

Fiscal Position Report  
August 2026

Fund: 2000 SPECIAL RESERVE FUND FOR OTHER POSTE

|                                         |           | August Amount | YTD Amount | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |            |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00     | \$1,291,435.54 |             |          |
| <b>REVENUES</b>                         |           |               |            |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00     | \$40,000.00    | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00     | \$40,000.00    | 0.00        | 100.00   |
| <b>OTHER FINANCING SOURCES/USES</b>     |           |               |            |                |             |          |
| 1) Transfers                            |           |               |            |                |             |          |
| A) Transfers In                         | 8910-8929 | \$0.00        | \$0.00     | \$66,300.00    | 0.00        | 100.00   |
| 4) Total, Other Financing Sources/Uses  |           | \$0.00        | \$0.00     | \$66,300.00    | 0.00        | 100.00   |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | \$0.00        | \$0.00     | \$106,300.00   |             |          |
| ENDING FUND BALANCE                     |           |               | \$0.00     | \$1,397,735.54 |             |          |

Fiscal Position Report  
August 2026

Fund: 2140 Building Funds - Local 4

|                                         |           | August Amount | YTD Amount     | Working Budget   | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|----------------|------------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |                |                  |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00         | \$2,797,547.65   |             |          |
| <b>REVENUES</b>                         |           |               |                |                  |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00         | \$75,000.00      | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00         | \$75,000.00      | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |               |                |                  |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$0.00        | \$0.00         | \$0.00           | 0.00        | 100.00   |
| 6) Capital Outlay                       | 6000-6999 | \$95,742.66   | \$420,719.84   | \$2,872,547.65   | 14.65       | 85.35    |
| 9) Total Expenditures                   |           | \$95,742.66   | \$420,719.84   | \$2,872,547.65   | 14.65       | 85.35    |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | (\$95,742.66) | (\$420,719.84) | (\$2,797,547.65) |             |          |
| ENDING FUND BALANCE                     |           |               | (\$420,719.84) | \$0.00           |             |          |

Fiscal Position Report  
August 2026

Fund: 2500 CapitalFacilities Fund

|                                         |           | August Amount | YTD Amount     | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|----------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |                |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00         | \$1,634,317.93 |             |          |
| <b>REVENUES</b>                         |           |               |                |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | (\$65,349.26) | (\$147,536.25) | \$610,000.00   | (24.19)     | 124.19   |
| 5) Total, Revenues                      |           | (\$65,349.26) | (\$147,536.25) | \$610,000.00   | (24.19)     | 124.19   |
| <b>EXPENDITURES</b>                     |           |               |                |                |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$0.00        | \$0.00         | \$0.00         | 0.00        | 100.00   |
| 9) Total Expenditures                   |           | \$0.00        | \$0.00         | \$0.00         | 0.00        | 100.00   |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | (\$65,349.26) | (\$147,536.25) | \$610,000.00   |             |          |
| ENDING FUND BALANCE                     |           |               | (\$147,536.25) | \$2,244,317.93 |             |          |

Fiscal Position Report  
August 2026

Fund: 3540 SCHOOL FACILITY PROGRAM

|                                         |           | August Amount | YTD Amount | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |            |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00     | \$4,174,971.65 |             |          |
| <b>REVENUES</b>                         |           |               |            |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00     | \$50,000.00    | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00     | \$50,000.00    | 0.00        | 100.00   |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | \$0.00        | \$0.00     | \$50,000.00    |             |          |
| ENDING FUND BALANCE                     |           |               | \$0.00     | \$4,224,971.65 |             |          |

Fiscal Position Report  
August 2026

Fund: 3550 School Facility Program

|                                         |           | August Amount | YTD Amount    | Working Budget        | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|---------------|-----------------------|-------------|----------|
| <hr/>                                   |           |               |               |                       |             |          |
| <b>BEGINNING BALANCE</b>                |           |               |               |                       |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00        | \$5,278,246.05        |             |          |
| <hr/>                                   |           |               |               |                       |             |          |
| <b>REVENUES</b>                         |           |               |               |                       |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00        | \$50,000.00           | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00        | \$50,000.00           | 0.00        | 100.00   |
| <hr/>                                   |           |               |               |                       |             |          |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$50,000.00</u>    |             |          |
| ENDING FUND BALANCE                     |           |               | <u>\$0.00</u> | <u>\$5,328,246.05</u> |             |          |

Fiscal Position Report  
August 2026

Fund: 3560 School Facility Program

|                                         |           | August Amount    | YTD Amount       | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|------------------|------------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |                  |                  |                |             |          |
| Net Beginning Balance                   | 9791-9795 |                  | \$0.00           | \$2,110,537.65 |             |          |
| <b>REVENUES</b>                         |           |                  |                  |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00           | \$0.00           | \$5,000.00     | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00           | \$0.00           | \$5,000.00     | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |                  |                  |                |             |          |
| 4) Books and Supplies                   | 4000-4999 | \$0.00           | \$0.00           | \$92,000.00    | 0.00        | 100.00   |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$7,368.00       | \$7,368.00       | \$45,000.00    | 16.37       | 83.63    |
| 6) Capital Outlay                       | 6000-6999 | \$1,889,619.03   | \$1,889,619.03   | \$5,290,000.00 | 35.72       | 64.28    |
| 9) Total Expenditures                   |           | \$1,896,987.03   | \$1,896,987.03   | \$5,427,000.00 | 34.95       | 65.05    |
| <b>OTHER FINANCING SOURCES/USES</b>     |           |                  |                  |                |             |          |
| 1) Transfers                            |           |                  |                  |                |             |          |
| A) Transfers In                         | 8910-8929 | \$0.00           | \$0.00           | \$7,000,000.00 | 0.00        | 100.00   |
| 4) Total, Other Financing Sources/Uses  |           | \$0.00           | \$0.00           | \$7,000,000.00 | 0.00        | 100.00   |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | (\$1,896,987.03) | (\$1,896,987.03) | \$1,578,000.00 |             |          |
| ENDING FUND BALANCE                     |           |                  | (\$1,896,987.03) | \$3,688,537.65 |             |          |

Fiscal Position Report  
August 2026

Fund: 4000 Special Reserve - Capital Outlay

|                                         |           | August Amount | YTD Amount | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |            |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00     | \$2,867,415.93 |             |          |
| <b>REVENUES</b>                         |           |               |            |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00     | \$90,000.00    | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00     | \$90,000.00    | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |               |            |                |             |          |
| 4) Books and Supplies                   | 4000-4999 | \$0.00        | \$0.00     | \$24,060.66    | 0.00        | 100.00   |
| 9) Total Expenditures                   |           | \$0.00        | \$0.00     | \$24,060.66    | 0.00        | 100.00   |
| <b>OTHER FINANCING SOURCES/USES</b>     |           |               |            |                |             |          |
| 1) Transfers                            |           |               |            |                |             |          |
| A) Transfers In                         | 8910-8929 | \$0.00        | \$0.00     | \$25,000.00    | 0.00        | 100.00   |
| 4) Total, Other Financing Sources/Uses  |           | \$0.00        | \$0.00     | \$25,000.00    | 0.00        | 100.00   |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | \$0.00        | \$0.00     | \$90,939.34    |             |          |
| ENDING FUND BALANCE                     |           |               | \$0.00     | \$2,958,355.27 |             |          |

Fiscal Position Report  
August 2026

Fund: 4010 Special Reserve (Cap Outlay) 2

|                                         |           | August Amount | YTD Amount | Working Budget   | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|------------|------------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |            |                  |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00     | \$11,726,164.99  |             |          |
| <b>REVENUES</b>                         |           |               |            |                  |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$1,050.00    | (\$750.00) | \$285,400.00     | (0.26)      | 100.26   |
| 5) Total, Revenues                      |           | \$1,050.00    | (\$750.00) | \$285,400.00     | (0.26)      | 100.26   |
| <b>EXPENDITURES</b>                     |           |               |            |                  |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$0.00        | \$0.00     | \$3,000.00       | 0.00        | 100.00   |
| 9) Total Expenditures                   |           | \$0.00        | \$0.00     | \$3,000.00       | 0.00        | 100.00   |
| <b>OTHER FINANCING SOURCES/USES</b>     |           |               |            |                  |             |          |
| 1) Transfers                            |           |               |            |                  |             |          |
| A) Transfers In                         | 8910-8929 | \$0.00        | \$0.00     | \$1,700,000.00   | 0.00        | 100.00   |
| B) Transfers Out                        | 7610-7629 | \$0.00        | \$0.00     | \$3,500,000.00   | 0.00        | 100.00   |
| 3) Contributions                        | 8980-8999 | \$0.00        | \$0.00     | \$0.00           | 0.00        | 100.00   |
| 4) Total, Other Financing Sources/Uses  |           | \$0.00        | \$0.00     | (\$1,800,000.00) | 0.00        | 100.00   |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | \$1,050.00    | (\$750.00) | (\$1,517,600.00) |             |          |
| ENDING FUND BALANCE                     |           |               | (\$750.00) | \$10,208,564.99  |             |          |

Fiscal Position Report  
August 2026

Fund: 4020 Special Reserve (Cap Outlay) 3

|                                                |           | August Amount | YTD Amount    | Working Budget          | % of Budget | % Remain |
|------------------------------------------------|-----------|---------------|---------------|-------------------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                       |           |               |               |                         |             |          |
| Net Beginning Balance                          | 9791-9795 |               | \$0.00        | \$14,330,539.83         |             |          |
| <b>REVENUES</b>                                |           |               |               |                         |             |          |
| 4) Other Local Revenues                        | 8600-8799 | \$0.00        | \$0.00        | \$20,000.00             | 0.00        | 100.00   |
| 5) Total, Revenues                             |           | \$0.00        | \$0.00        | \$20,000.00             | 0.00        | 100.00   |
| <b>OTHER FINANCING SOURCES/USES</b>            |           |               |               |                         |             |          |
| 1) Transfers                                   |           |               |               |                         |             |          |
| B) Transfers Out                               | 7610-7629 | \$0.00        | \$0.00        | \$3,500,000.00          | 0.00        | 100.00   |
| 4) Total, Other Financing Sources/Uses         |           | \$0.00        | \$0.00        | (\$3,500,000.00)        | 0.00        | 100.00   |
| <b>NET INCREASE (DECREASE) IN FUND BALANCE</b> |           | <u>\$0.00</u> | <u>\$0.00</u> | <u>(\$3,480,000.00)</u> |             |          |
| <b>ENDING FUND BALANCE</b>                     |           |               | <u>\$0.00</u> | <u>\$10,850,539.83</u>  |             |          |

Fiscal Position Report  
August 2026

Fund: 4030 Special Reserve (Cap Outlay) 4

|                                         |           | August Amount | YTD Amount | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |            |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00     | \$2,012,965.50 |             |          |
| <b>REVENUES</b>                         |           |               |            |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00     | \$5,000.00     | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00     | \$5,000.00     | 0.00        | 100.00   |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | \$0.00        | \$0.00     | \$5,000.00     |             |          |
| ENDING FUND BALANCE                     |           |               | \$0.00     | \$2,017,965.50 |             |          |

Fiscal Position Report  
August 2026

Fund: 6700 Self Insurance Fund

|                                         |           | August Amount  | YTD Amount       | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|----------------|------------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |                |                  |                |             |          |
| Net Beginning Balance                   | 9791-9795 |                | \$0.00           | \$574,617.42   |             |          |
| <b>REVENUES</b>                         |           |                |                  |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$494,567.36   | \$989,635.97     | \$9,450,200.00 | 10.47       | 89.53    |
| 5) Total, Revenues                      |           | \$494,567.36   | \$989,635.97     | \$9,450,200.00 | 10.47       | 89.53    |
| <b>EXPENDITURES</b>                     |           |                |                  |                |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | (\$0.23)       | (\$2,909.02)     | \$9,450,000.00 | (0.03)      | 100.03   |
| 9) Total Expenditures                   |           | (\$0.23)       | (\$2,909.02)     | \$9,450,000.00 | (0.03)      | 100.03   |
| <b>OTHER FINANCING SOURCES/USES</b>     |           |                |                  |                |             |          |
| 1) Transfers                            |           |                |                  |                |             |          |
| A) Transfers In                         | 8910-8929 | \$0.00         | \$0.00           | \$6,500,000.00 | 0.00        | 100.00   |
| B) Transfers Out                        | 7610-7629 | \$694,567.36   | \$1,189,635.97   | \$6,500,000.00 | 18.30       | 81.70    |
| 4) Total, Other Financing Sources/Uses  |           | (\$694,567.36) | (\$1,189,635.97) | \$0.00         | 9.15        | 90.85    |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | (\$199,999.77) | (\$197,090.98)   | \$200.00       |             |          |
| ENDING FUND BALANCE                     |           |                | (\$197,090.98)   | \$574,817.42   |             |          |

Fiscal Position Report  
August 2026

Fund: 7300 FoundationTrust Fund

|                                                |           | August Amount | YTD Amount    | Working Budget     | % of Budget | % Remain |
|------------------------------------------------|-----------|---------------|---------------|--------------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                       |           |               |               |                    |             |          |
| Net Beginning Balance                          | 9791-9795 |               | \$0.00        | \$39,000.00        |             |          |
| <b>REVENUES</b>                                |           |               |               |                    |             |          |
| 4) Other Local Revenues                        | 8600-8799 | \$0.00        | \$0.00        | \$1,000.00         | 0.00        | 100.00   |
| 5) Total, Revenues                             |           | \$0.00        | \$0.00        | \$1,000.00         | 0.00        | 100.00   |
| <b>NET INCREASE (DECREASE) IN FUND BALANCE</b> |           | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,000.00</u>  |             |          |
| <b>ENDING FUND BALANCE</b>                     |           |               | <u>\$0.00</u> | <u>\$40,000.00</u> |             |          |

Fiscal Position Report  
August 2026

Fund: 7310 Foundation Trust Fund 2

|                                         |           | August Amount | YTD Amount | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |            |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00     | \$140,000.00   |             |          |
| <b>REVENUES</b>                         |           |               |            |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00     | \$4,000.00     | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00     | \$4,000.00     | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |               |            |                |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$740.67      | \$740.67   | \$4,300.00     | 17.22       | 82.78    |
| 9) Total Expenditures                   |           | \$740.67      | \$740.67   | \$4,300.00     | 17.22       | 82.78    |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | (\$740.67)    | (\$740.67) | (\$300.00)     |             |          |
| ENDING FUND BALANCE                     |           |               | (\$740.67) | \$139,700.00   |             |          |

Fiscal Position Report  
August 2026

Fund: 7320 Foundation Trust Fund 3

|                                         |           | August Amount | YTD Amount | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |            |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00     | \$7,600.00     |             |          |
| <b>REVENUES</b>                         |           |               |            |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00     | \$200.00       | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00     | \$200.00       | 0.00        | 100.00   |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | \$0.00        | \$0.00     | \$200.00       |             |          |
| ENDING FUND BALANCE                     |           |               | \$0.00     | \$7,800.00     |             |          |

Fiscal Position Report  
August 2026

Fund: 7335 Foundation Trust Fund 5

|                                         |           | August Amount | YTD Amount | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |            |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00     | \$1,100.00     |             |          |
| <b>REVENUES</b>                         |           |               |            |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00     | \$520.00       | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00     | \$520.00       | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |               |            |                |             |          |
| 4) Books and Supplies                   | 4000-4999 | \$0.00        | \$0.00     | \$200.00       | 0.00        | 100.00   |
| 9) Total Expenditures                   |           | \$0.00        | \$0.00     | \$200.00       | 0.00        | 100.00   |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | \$0.00        | \$0.00     | \$320.00       |             |          |
| ENDING FUND BALANCE                     |           |               | \$0.00     | \$1,420.00     |             |          |

Fiscal Position Report  
August 2026

Fund: 7336 FOUNDATION TRUST FUND 6

|                                         |           | August Amount | YTD Amount | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |            |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00     | \$570.00       |             |          |
| <b>REVENUES</b>                         |           |               |            |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00     | \$115.00       | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00     | \$115.00       | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |               |            |                |             |          |
| 4) Books and Supplies                   | 4000-4999 | \$0.00        | \$0.00     | \$100.00       | 0.00        | 100.00   |
| 9) Total Expenditures                   |           | \$0.00        | \$0.00     | \$100.00       | 0.00        | 100.00   |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | \$0.00        | \$0.00     | \$15.00        |             |          |
| ENDING FUND BALANCE                     |           |               | \$0.00     | \$585.00       |             |          |

Fiscal Position Report  
August 2026

Fund: 7340 Scholarship Foundation 1

|                                         |           | August Amount | YTD Amount    | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|---------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |               |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00        | \$66,003.76    |             |          |
| <b>REVENUES</b>                         |           |               |               |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00        | \$32,400.00    | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00        | \$32,400.00    | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |               |               |                |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$17,850.00   | \$20,125.00   | \$38,775.00    | 51.90       | 48.10    |
| 9) Total Expenditures                   |           | \$17,850.00   | \$20,125.00   | \$38,775.00    | 51.90       | 48.10    |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | (\$17,850.00) | (\$20,125.00) | (\$6,375.00)   |             |          |
| ENDING FUND BALANCE                     |           |               | (\$20,125.00) | \$59,628.76    |             |          |

Fiscal Position Report  
August 2026

Fund: 7342 Scholarship Foundation 3

|                                         |           | August Amount | YTD Amount   | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|--------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |              |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00       | \$20,000.00    |             |          |
| <b>REVENUES</b>                         |           |               |              |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00       | \$800.00       | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00       | \$800.00       | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |               |              |                |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$2,000.00    | \$2,000.00   | \$4,000.00     | 50.00       | 50.00    |
| 9) Total Expenditures                   |           | \$2,000.00    | \$2,000.00   | \$4,000.00     | 50.00       | 50.00    |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | (\$2,000.00)  | (\$2,000.00) | (\$3,200.00)   |             |          |
| ENDING FUND BALANCE                     |           |               | (\$2,000.00) | \$16,800.00    |             |          |

Fiscal Position Report  
August 2026

Fund: 7344 Scholarship Foundation 5

|                                         |           | August Amount       | YTD Amount          | Working Budget     | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------------|---------------------|--------------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |                     |                     |                    |             |          |
| Net Beginning Balance                   | 9791-9795 |                     | \$0.00              | \$43,000.00        |             |          |
| <b>REVENUES</b>                         |           |                     |                     |                    |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00              | \$0.00              | \$1,700.00         | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00              | \$0.00              | \$1,700.00         | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |                     |                     |                    |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$1,000.00          | \$1,000.00          | \$2,000.00         | 50.00       | 50.00    |
| 9) Total Expenditures                   |           | \$1,000.00          | \$1,000.00          | \$2,000.00         | 50.00       | 50.00    |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | <u>(\$1,000.00)</u> | <u>(\$1,000.00)</u> | <u>(\$300.00)</u>  |             |          |
| ENDING FUND BALANCE                     |           |                     | <u>(\$1,000.00)</u> | <u>\$42,700.00</u> |             |          |

Fiscal Position Report  
August 2026

Fund: 7346 Scholarship Foundation 7

|                                         |           | August Amount       | YTD Amount          | Working Budget    | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------------|---------------------|-------------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |                     |                     |                   |             |          |
| Net Beginning Balance                   | 9791-9795 |                     | \$0.00              | \$5,600.00        |             |          |
| <b>REVENUES</b>                         |           |                     |                     |                   |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00              | \$0.00              | \$150.00          | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00              | \$0.00              | \$150.00          | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |                     |                     |                   |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$1,000.00          | \$1,000.00          | \$100.00          | 1,000.00    | (900.00) |
| 9) Total Expenditures                   |           | \$1,000.00          | \$1,000.00          | \$100.00          | 1,000.00    | (900.00) |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | <u>(\$1,000.00)</u> | <u>(\$1,000.00)</u> | <u>\$50.00</u>    |             |          |
| ENDING FUND BALANCE                     |           |                     | <u>(\$1,000.00)</u> | <u>\$5,650.00</u> |             |          |

Fiscal Position Report  
August 2026

Fund: 7348 Scholarship Foundation 9

|                                         |           | August Amount | YTD Amount | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |            |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00     | \$112,000.00   |             |          |
| <b>REVENUES</b>                         |           |               |            |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00     | \$3,000.00     | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00     | \$3,000.00     | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |               |            |                |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$0.00        | \$0.00     | \$750.00       | 0.00        | 100.00   |
| 9) Total Expenditures                   |           | \$0.00        | \$0.00     | \$750.00       | 0.00        | 100.00   |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | \$0.00        | \$0.00     | \$2,250.00     |             |          |
| ENDING FUND BALANCE                     |           |               | \$0.00     | \$114,250.00   |             |          |

Fiscal Position Report  
August 2026

Fund: 7350 Scholarship Foundation 11

|                                         |           | August Amount | YTD Amount | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |            |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00     | \$4,600.00     |             |          |
| <b>REVENUES</b>                         |           |               |            |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00     | \$100.00       | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00     | \$100.00       | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |               |            |                |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$0.00        | \$0.00     | \$500.00       | 0.00        | 100.00   |
| 9) Total Expenditures                   |           | \$0.00        | \$0.00     | \$500.00       | 0.00        | 100.00   |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | \$0.00        | \$0.00     | (\$400.00)     |             |          |
| ENDING FUND BALANCE                     |           |               | \$0.00     | \$4,200.00     |             |          |

Fiscal Position Report  
August 2026

Fund: 7351 Scholarship Foundation 12

|                                         |           | August Amount | YTD Amount | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |            |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00     | \$3,600.00     |             |          |
| <b>REVENUES</b>                         |           |               |            |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00     | \$100.00       | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00     | \$100.00       | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |               |            |                |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$500.00      | \$500.00   | \$250.00       | 200.00      | (100.00) |
| 9) Total Expenditures                   |           | \$500.00      | \$500.00   | \$250.00       | 200.00      | (100.00) |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | (\$500.00)    | (\$500.00) | (\$150.00)     |             |          |
| ENDING FUND BALANCE                     |           |               | (\$500.00) | \$3,450.00     |             |          |

Fiscal Position Report  
August 2026

Fund: 7352 Scholarship Foundation 13

|                                         |           | August Amount | YTD Amount | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |            |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00     | \$54,000.00    |             |          |
| <b>REVENUES</b>                         |           |               |            |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00     | \$1,000.00     | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00     | \$1,000.00     | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |               |            |                |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$0.00        | \$0.00     | \$15,000.00    | 0.00        | 100.00   |
| 9) Total Expenditures                   |           | \$0.00        | \$0.00     | \$15,000.00    | 0.00        | 100.00   |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | \$0.00        | \$0.00     | (\$14,000.00)  |             |          |
| ENDING FUND BALANCE                     |           |               | \$0.00     | \$40,000.00    |             |          |

Fiscal Position Report  
August 2026

Fund: 7353 Scholarship Foundation 14

|                                         |           | August Amount | YTD Amount | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |            |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00     | \$27,000.00    |             |          |
| <b>REVENUES</b>                         |           |               |            |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00     | \$800.00       | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00     | \$800.00       | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |               |            |                |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$300.00      | \$300.00   | \$800.00       | 37.50       | 62.50    |
| 9) Total Expenditures                   |           | \$300.00      | \$300.00   | \$800.00       | 37.50       | 62.50    |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | (\$300.00)    | (\$300.00) | \$0.00         |             |          |
| ENDING FUND BALANCE                     |           |               | (\$300.00) | \$27,000.00    |             |          |

Fiscal Position Report  
August 2026

Fund: 7356 Scholarship Foundation 17

|                                         |           | August Amount       | YTD Amount          | Working Budget    | % of Budget | % Remain   |
|-----------------------------------------|-----------|---------------------|---------------------|-------------------|-------------|------------|
| <b>BEGINNING BALANCE</b>                |           |                     |                     |                   |             |            |
| Net Beginning Balance                   | 9791-9795 |                     | \$0.00              | \$3,100.00        |             |            |
| <b>REVENUES</b>                         |           |                     |                     |                   |             |            |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00              | \$0.00              | \$180.00          | 0.00        | 100.00     |
| 5) Total, Revenues                      |           | \$0.00              | \$0.00              | \$180.00          | 0.00        | 100.00     |
| <b>EXPENDITURES</b>                     |           |                     |                     |                   |             |            |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$3,181.35          | \$3,181.35          | \$100.00          | 3,181.35    | (3,081.35) |
| 9) Total Expenditures                   |           | \$3,181.35          | \$3,181.35          | \$100.00          | 3,181.35    | (3,081.35) |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | <u>(\$3,181.35)</u> | <u>(\$3,181.35)</u> | <u>\$80.00</u>    |             |            |
| ENDING FUND BALANCE                     |           |                     | <u>(\$3,181.35)</u> | <u>\$3,180.00</u> |             |            |

Fiscal Position Report  
August 2026

Fund: 7360 Scholarship Foundation 21

|                                         |           | August Amount       | YTD Amount          | Working Budget    | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------------|---------------------|-------------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |                     |                     |                   |             |          |
| Net Beginning Balance                   | 9791-9795 |                     | \$0.00              | \$3,500.00        |             |          |
| <b>REVENUES</b>                         |           |                     |                     |                   |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00              | \$0.00              | \$1,880.00        | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00              | \$0.00              | \$1,880.00        | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |                     |                     |                   |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$1,000.00          | \$1,000.00          | \$1,800.00        | 55.56       | 44.44    |
| 9) Total Expenditures                   |           | \$1,000.00          | \$1,000.00          | \$1,800.00        | 55.56       | 44.44    |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | <u>(\$1,000.00)</u> | <u>(\$1,000.00)</u> | <u>\$80.00</u>    |             |          |
| ENDING FUND BALANCE                     |           |                     | <u>(\$1,000.00)</u> | <u>\$3,580.00</u> |             |          |

Fiscal Position Report  
August 2026

Fund: 7361 Scholarship Foundation 22

|                                         |           | August Amount | YTD Amount | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |            |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00     | \$2,200.00     |             |          |
| <b>REVENUES</b>                         |           |               |            |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00     | \$60.00        | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00     | \$60.00        | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |               |            |                |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$0.00        | \$0.00     | \$100.00       | 0.00        | 100.00   |
| 9) Total Expenditures                   |           | \$0.00        | \$0.00     | \$100.00       | 0.00        | 100.00   |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | \$0.00        | \$0.00     | (\$40.00)      |             |          |
| ENDING FUND BALANCE                     |           |               | \$0.00     | \$2,160.00     |             |          |

Fiscal Position Report  
August 2026

Fund: 7362 Scholarship Foundation 23

|                                         |           | August Amount | YTD Amount | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |            |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00     | \$3,300.00     |             |          |
| <b>REVENUES</b>                         |           |               |            |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00     | \$250.00       | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00     | \$250.00       | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |               |            |                |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$300.00      | \$300.00   | \$1,000.00     | 30.00       | 70.00    |
| 9) Total Expenditures                   |           | \$300.00      | \$300.00   | \$1,000.00     | 30.00       | 70.00    |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | (\$300.00)    | (\$300.00) | (\$750.00)     |             |          |
| ENDING FUND BALANCE                     |           |               | (\$300.00) | \$2,550.00     |             |          |

Fiscal Position Report  
August 2026

Fund: 7363 Scholarship Foundation 24

|                                         |           | August Amount | YTD Amount | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |            |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00     | \$1,300.00     |             |          |
| <b>REVENUES</b>                         |           |               |            |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00     | \$40.00        | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00     | \$40.00        | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |               |            |                |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$700.00      | \$700.00   | \$100.00       | 700.00      | (600.00) |
| 9) Total Expenditures                   |           | \$700.00      | \$700.00   | \$100.00       | 700.00      | (600.00) |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | (\$700.00)    | (\$700.00) | (\$60.00)      |             |          |
| ENDING FUND BALANCE                     |           |               | (\$700.00) | \$1,240.00     |             |          |

Fiscal Position Report  
August 2026

Fund: 7365 Scholarship Foundation 26

|                                         |           | August Amount | YTD Amount | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |            |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00     | \$800.00       |             |          |
| <b>REVENUES</b>                         |           |               |            |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00     | \$20.00        | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00     | \$20.00        | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |               |            |                |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$0.00        | \$0.00     | \$500.00       | 0.00        | 100.00   |
| 9) Total Expenditures                   |           | \$0.00        | \$0.00     | \$500.00       | 0.00        | 100.00   |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | \$0.00        | \$0.00     | (\$480.00)     |             |          |
| ENDING FUND BALANCE                     |           |               | \$0.00     | \$320.00       |             |          |

Fiscal Position Report  
August 2026

Fund: 7368 Scholarship Foundation 29

|                                         |           | August Amount | YTD Amount | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |            |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00     | \$1,200.00     |             |          |
| <b>REVENUES</b>                         |           |               |            |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00     | \$20.00        | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00     | \$20.00        | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |               |            |                |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$0.00        | \$0.00     | \$1,000.00     | 0.00        | 100.00   |
| 9) Total Expenditures                   |           | \$0.00        | \$0.00     | \$1,000.00     | 0.00        | 100.00   |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | \$0.00        | \$0.00     | (\$980.00)     |             |          |
| ENDING FUND BALANCE                     |           |               | \$0.00     | \$220.00       |             |          |

Fiscal Position Report  
August 2026

Fund: 7370 Scholarship Foundation 31

|                                         |           | August Amount | YTD Amount | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |            |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00     | \$10,000.00    |             |          |
| <b>REVENUES</b>                         |           |               |            |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00     | \$150.00       | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00     | \$150.00       | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |               |            |                |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$0.00        | \$0.00     | \$1,000.00     | 0.00        | 100.00   |
| 9) Total Expenditures                   |           | \$0.00        | \$0.00     | \$1,000.00     | 0.00        | 100.00   |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | \$0.00        | \$0.00     | (\$850.00)     |             |          |
| ENDING FUND BALANCE                     |           |               | \$0.00     | \$9,150.00     |             |          |

Fiscal Position Report  
August 2026

Fund: 7371 SCHOLARSHIP FOUNDATION 32

|                                         |           | August Amount | YTD Amount | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |            |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00     | \$4,900.00     |             |          |
| <b>REVENUES</b>                         |           |               |            |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00     | \$150.00       | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00     | \$150.00       | 0.00        | 100.00   |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | \$0.00        | \$0.00     | \$150.00       |             |          |
| ENDING FUND BALANCE                     |           |               | \$0.00     | \$5,050.00     |             |          |

Fiscal Position Report  
August 2026

Fund: 7372 SCHOLARSHIP FOUNDATION 33

|                                         |           | August Amount | YTD Amount | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |            |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00     | \$11,600.00    |             |          |
| <b>REVENUES</b>                         |           |               |            |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00     | \$380.00       | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00     | \$380.00       | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |               |            |                |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$0.00        | \$0.00     | \$500.00       | 0.00        | 100.00   |
| 9) Total Expenditures                   |           | \$0.00        | \$0.00     | \$500.00       | 0.00        | 100.00   |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | \$0.00        | \$0.00     | (\$120.00)     |             |          |
| ENDING FUND BALANCE                     |           |               | \$0.00     | \$11,480.00    |             |          |

Fiscal Position Report  
August 2026

Fund: 7373 SCHOLARSHIP FOUNDATION 34

|                                                |           | August Amount | YTD Amount    | Working Budget    | % of Budget | % Remain |
|------------------------------------------------|-----------|---------------|---------------|-------------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                       |           |               |               |                   |             |          |
| Net Beginning Balance                          | 9791-9795 |               | \$0.00        | \$1,055.00        |             |          |
| <b>REVENUES</b>                                |           |               |               |                   |             |          |
| 4) Other Local Revenues                        | 8600-8799 | \$0.00        | \$0.00        | \$25.00           | 0.00        | 100.00   |
| 5) Total, Revenues                             |           | \$0.00        | \$0.00        | \$25.00           | 0.00        | 100.00   |
| <b>NET INCREASE (DECREASE) IN FUND BALANCE</b> |           | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$25.00</u>    |             |          |
| <b>ENDING FUND BALANCE</b>                     |           |               | <u>\$0.00</u> | <u>\$1,080.00</u> |             |          |

Fiscal Position Report  
August 2026

Fund: 7375 Scholarship Foundation 36

|                                         |           | August Amount | YTD Amount | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |            |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00     | \$14,000.00    |             |          |
| <b>REVENUES</b>                         |           |               |            |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00     | \$400.00       | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00     | \$400.00       | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |               |            |                |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$600.00      | \$600.00   | \$500.00       | 120.00      | (20.00)  |
| 9) Total Expenditures                   |           | \$600.00      | \$600.00   | \$500.00       | 120.00      | (20.00)  |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | (\$600.00)    | (\$600.00) | (\$100.00)     |             |          |
| ENDING FUND BALANCE                     |           |               | (\$600.00) | \$13,900.00    |             |          |

Fiscal Position Report  
August 2026

Fund: 7376 Scholarship Foundation 37

|                                         |           | August Amount       | YTD Amount          | Working Budget     | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------------|---------------------|--------------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |                     |                     |                    |             |          |
| Net Beginning Balance                   | 9791-9795 |                     | \$0.00              | \$15,000.00        |             |          |
| <b>REVENUES</b>                         |           |                     |                     |                    |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00              | \$0.00              | \$450.00           | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00              | \$0.00              | \$450.00           | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |                     |                     |                    |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$3,000.00          | \$3,000.00          | \$1,000.00         | 300.00      | (200.00) |
| 9) Total Expenditures                   |           | \$3,000.00          | \$3,000.00          | \$1,000.00         | 300.00      | (200.00) |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | <u>(\$3,000.00)</u> | <u>(\$3,000.00)</u> | <u>(\$550.00)</u>  |             |          |
| ENDING FUND BALANCE                     |           |                     | <u>(\$3,000.00)</u> | <u>\$14,450.00</u> |             |          |

Fiscal Position Report  
August 2026

Fund: 7377 SCHOLARSHIP FOUNDATION 38

|                                         |           | August Amount | YTD Amount   | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|--------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |              |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00       | \$645,000.00   |             |          |
| <b>REVENUES</b>                         |           |               |              |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00       | \$15,000.00    | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00       | \$15,000.00    | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |               |              |                |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$3,000.00    | \$3,000.00   | \$4,500.00     | 66.67       | 33.33    |
| 9) Total Expenditures                   |           | \$3,000.00    | \$3,000.00   | \$4,500.00     | 66.67       | 33.33    |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | (\$3,000.00)  | (\$3,000.00) | \$10,500.00    |             |          |
| ENDING FUND BALANCE                     |           |               | (\$3,000.00) | \$655,500.00   |             |          |

Fiscal Position Report  
August 2026

Fund: 7378 Scholarship Foundation 39

|                                         |           | August Amount       | YTD Amount          | Working Budget    | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------------|---------------------|-------------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |                     |                     |                   |             |          |
| Net Beginning Balance                   | 9791-9795 |                     | \$0.00              | \$3,000.00        |             |          |
| <b>REVENUES</b>                         |           |                     |                     |                   |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00              | \$0.00              | \$100.00          | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00              | \$0.00              | \$100.00          | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |                     |                     |                   |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$1,000.00          | \$1,000.00          | \$1,000.00        | 100.00      | 0.00     |
| 9) Total Expenditures                   |           | \$1,000.00          | \$1,000.00          | \$1,000.00        | 100.00      | 0.00     |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | <u>(\$1,000.00)</u> | <u>(\$1,000.00)</u> | <u>(\$900.00)</u> |             |          |
| ENDING FUND BALANCE                     |           |                     | <u>(\$1,000.00)</u> | <u>\$2,100.00</u> |             |          |

Fiscal Position Report  
August 2026

Fund: 7379 Scholarship Foundation 40

|                                         |           | August Amount | YTD Amount   | Working Budget | % of Budget | % Remain |
|-----------------------------------------|-----------|---------------|--------------|----------------|-------------|----------|
| <b>BEGINNING BALANCE</b>                |           |               |              |                |             |          |
| Net Beginning Balance                   | 9791-9795 |               | \$0.00       | \$346,000.00   |             |          |
| <b>REVENUES</b>                         |           |               |              |                |             |          |
| 4) Other Local Revenues                 | 8600-8799 | \$0.00        | \$0.00       | \$8,000.00     | 0.00        | 100.00   |
| 5) Total, Revenues                      |           | \$0.00        | \$0.00       | \$8,000.00     | 0.00        | 100.00   |
| <b>EXPENDITURES</b>                     |           |               |              |                |             |          |
| 5) Services, Oth Oper Exp               | 5000-5999 | \$1,000.00    | \$1,000.00   | \$1,000.00     | 100.00      | 0.00     |
| 9) Total Expenditures                   |           | \$1,000.00    | \$1,000.00   | \$1,000.00     | 100.00      | 0.00     |
| NET INCREASE (DECREASE) IN FUND BALANCE |           | (\$1,000.00)  | (\$1,000.00) | \$7,000.00     |             |          |
| ENDING FUND BALANCE                     |           |               | (\$1,000.00) | \$353,000.00   |             |          |

# Educational Services #1

**AGENDA:** New Business / Information Only

**TOPIC:** Presentation: Are Our Students Moving Forward?

**DESCRIPTION:** Mr. Peters will present are our students moving forward?

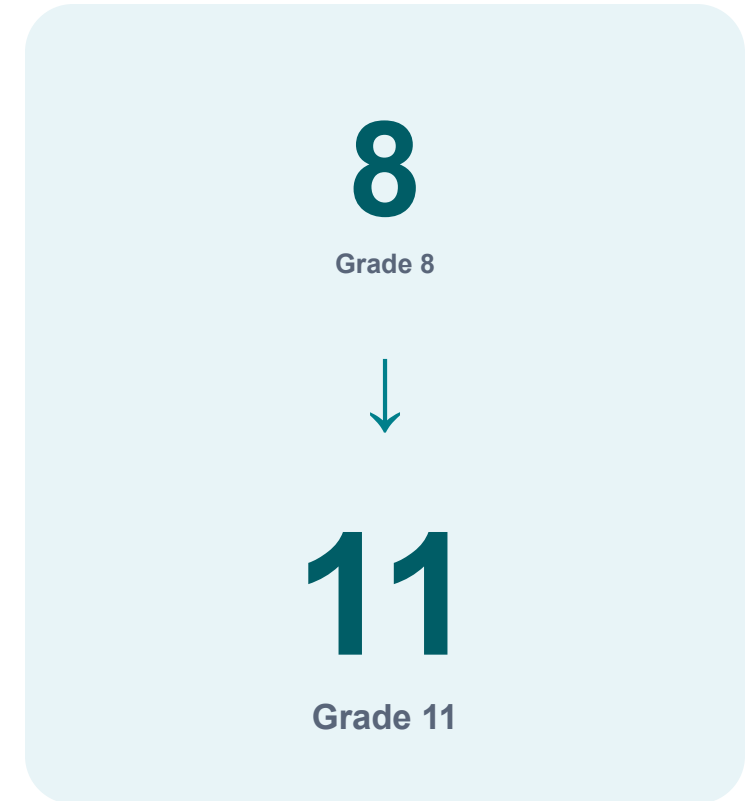
**FISCAL IMPACT:** N/A

**RECOMMENDATION:** This item is presented for information only.

# Are our students moving forward?

**CAASPP growth from Grade 8 to Grade 11**

A matched-cohort view of ELA and mathematics



# This analysis follows the same students over time

---

**2023**

**Grade 8 CAASPP**

Starting point

same students



**2026**

**Grade 11 CAASPP**

Current outcome

**Included only when both scores  
are available**

Students who entered later, missed either test, or  
could not be matched are not represented.

# Two measurements reveal more than achievement levels alone

1

## Performance band

Standard Exceeded

Standard Met

Standard Nearly Met

Standard Not Met

A broad category

2

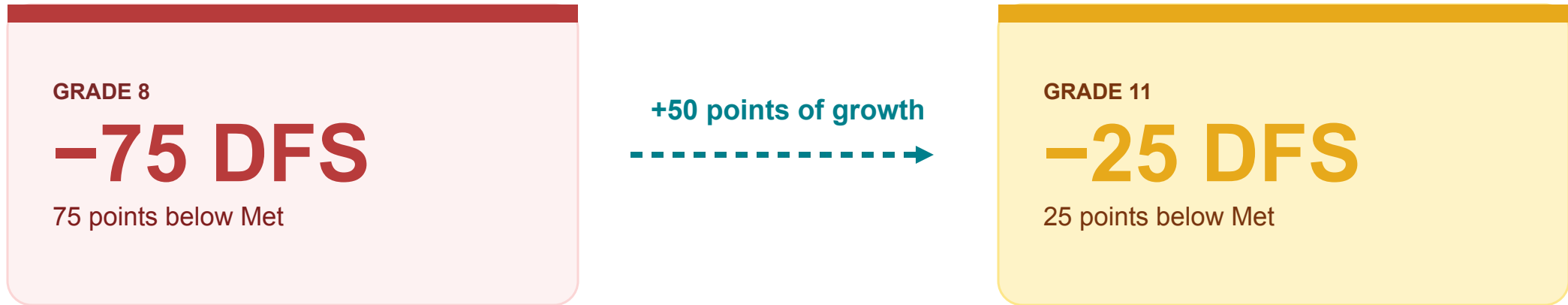
## Distance From Standard

How many points above or below the minimum score required to meet the standard.

Shows movement within a band

Together, the measures show whether a student changed levels and whether the student moved closer to the standard.

# A student can grow without changing performance levels



The band may still say  
“Standard Not Met.”

But the student moved substantially closer to the  
standard—real growth that the band alone would hide.

**DFS is the clearer lens for growth across grade levels.**

# Four outcomes describe each student's trajectory

## CELEBRATE

### Band up DFS up

Higher achievement level and farther above—or closer to—the standard.

## GROWTH WITHIN BAND

### Band same DFS up

Meaningful progress occurred even though the achievement level did not change.

## WARNING

### Band same DFS down

The student held the same level but lost ground within it.

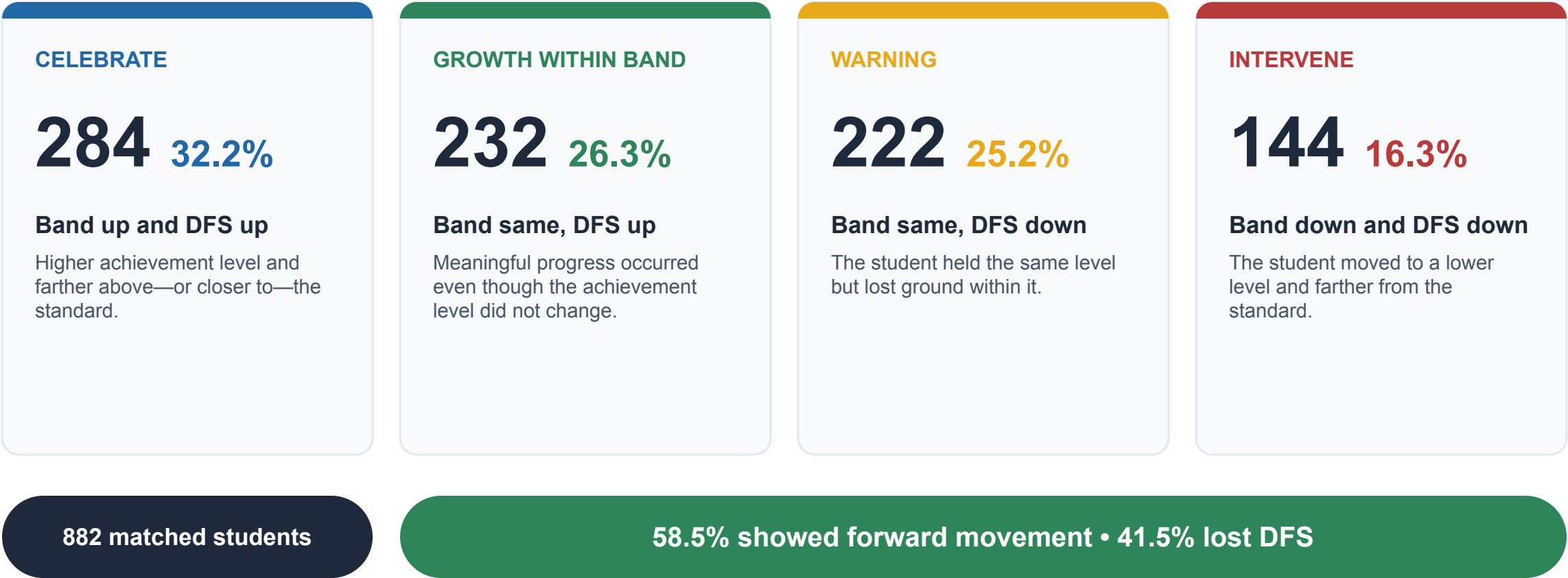
## INTERVENE

### Band down DFS down

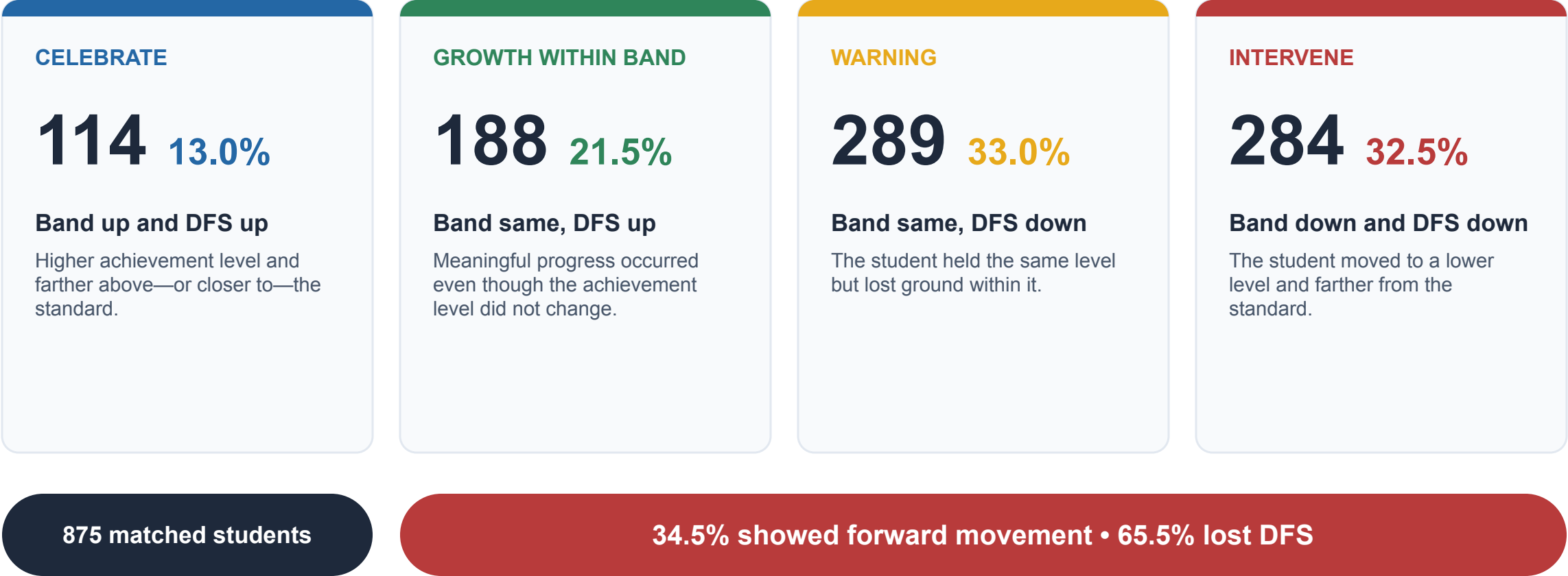
The student moved to a lower level and farther from the standard.

Blue + green = forward movement | Yellow + red = loss of DFS

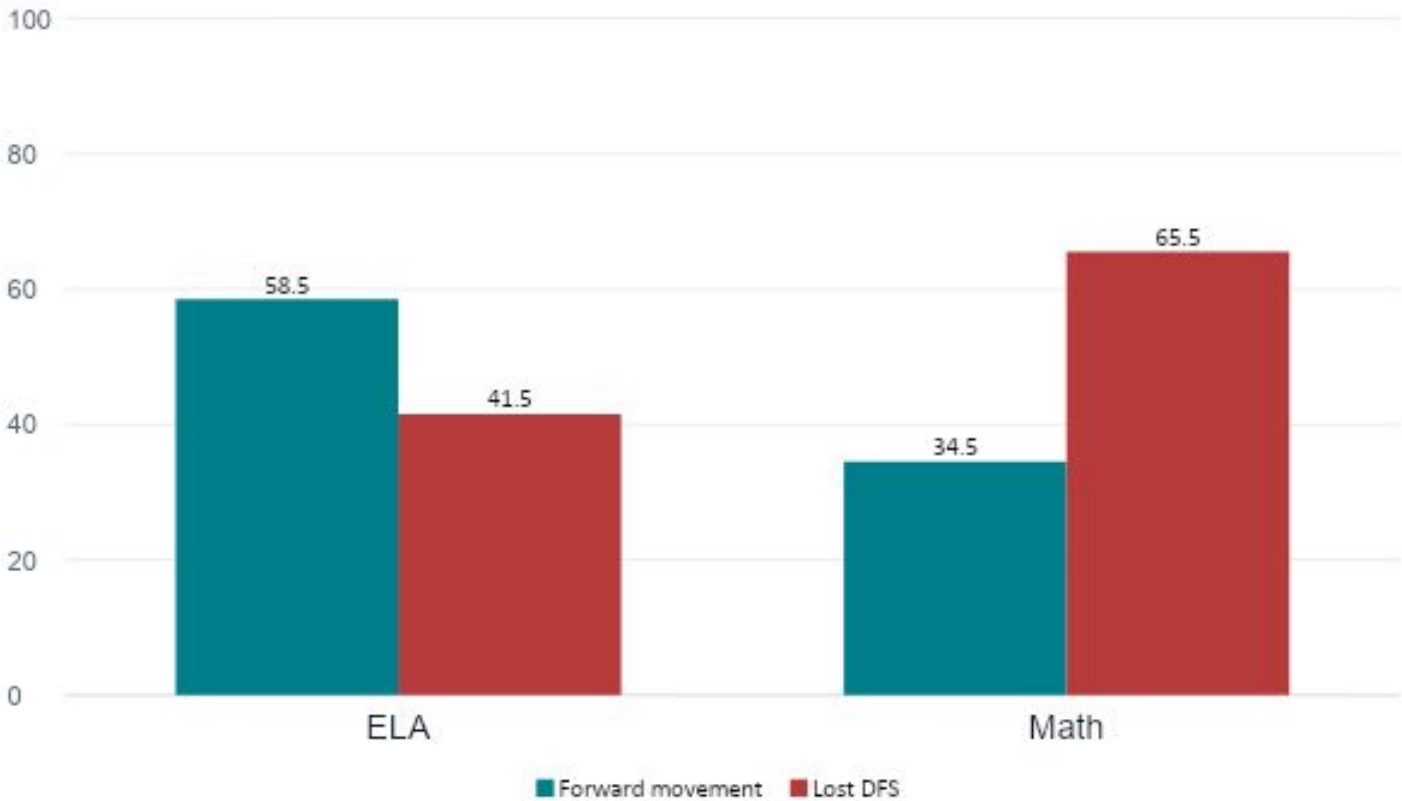
# ELA: most matched students moved forward



# Math: most matched students lost ground



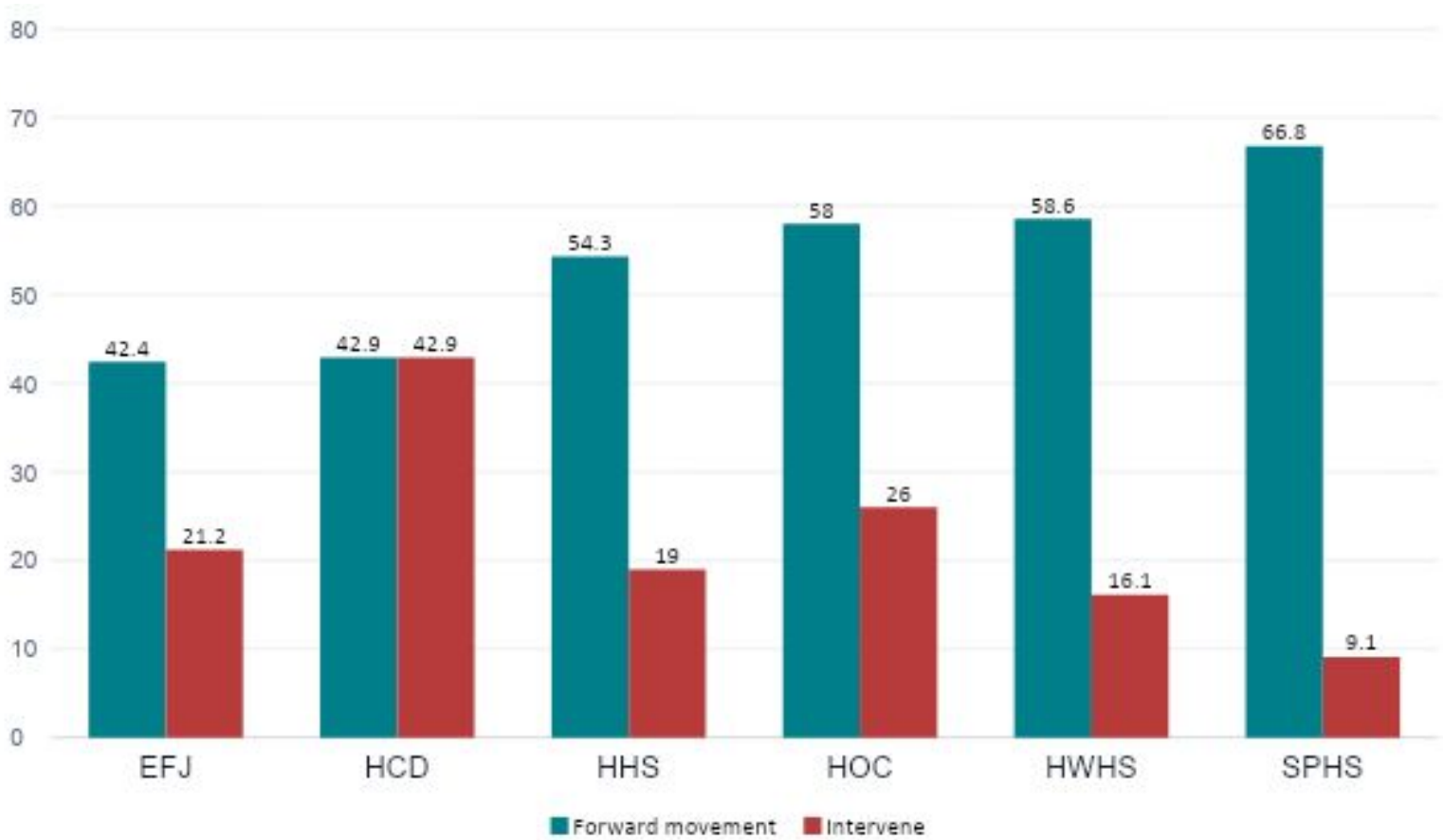
# The ELA–Math divergence is the central finding



**24 points**  
difference in forward movement

**The question is not whether Math matters.**  
It is what changes between middle and high school—and what we can change next.

# ELA growth patterns vary across schools



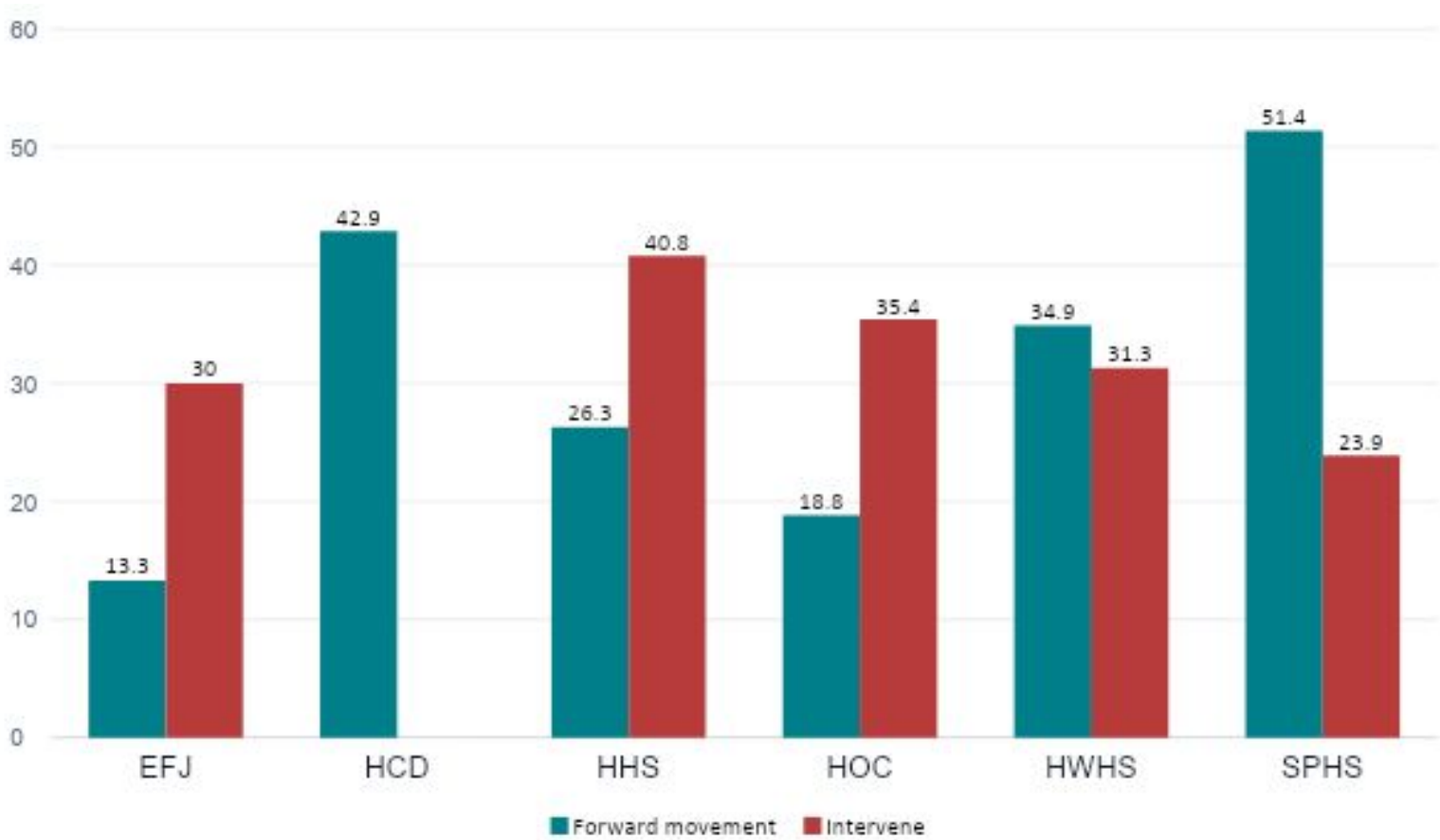
## Variation matters

School patterns help us identify practices to study and questions to investigate.

## Cohort Caution

Use caution with **EFJ** and **HCD**.  
Small matched cohorts make percentages volatile and less reliable for trend analysis.

# Math growth varies substantially by school



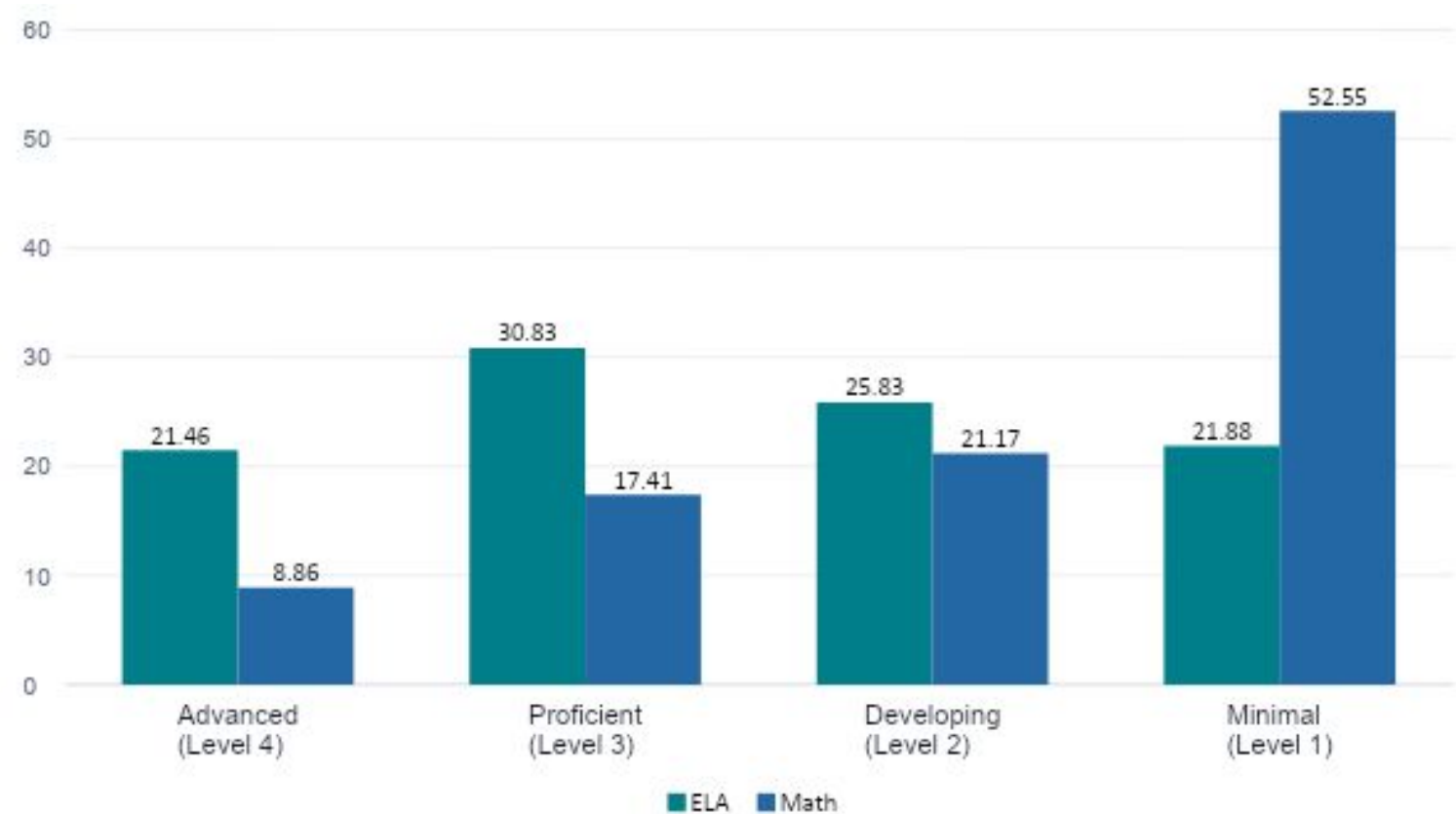
## Variation matters

These differences identify where to learn and where to investigate—not a final explanation of cause.

## Where to Explore

Explore course pathways, placement, instruction, assessment alignment, and participation to understand these variations.

# Traditional CAASPP provides a Grade 11 snapshot



**52.29%**  
ELA Proficient or Advanced

**26.27%**  
Math Proficient or Advanced

Each annual result is a snapshot of that year’s Grade 11 class—not a measure of how much each student grew.

# Snapshot and growth data answer different questions

## CAASPP SNAPSHOT

### Where are students now?

English Language Arts

**52.29%** proficient or advanced

Mathematics

**26.27%** proficient or advanced

## MATCHED-STUDENT GROWTH

### Did the same students gain ground?

English Language Arts

**58.5%** moved forward

Mathematics

**34.5%** moved forward

**A student can grow without becoming proficient — and can remain proficient while losing ground.**

## **Educational Services #2**

**AGENDA:** **PUBLIC HEARING**

**TOPIC:** 2026/2027 Instructional Materials Sufficiency - Resolution #26-17

**DESCRIPTION:** Education Code 60119 requires the district's governing board to hold a public hearing and pass a resolution to determine whether each pupil has sufficient standards-aligned textbooks or instructional materials, or both, as adopted by the state board.

**FISCAL IMPACT:** The public hearing must be held, and a resolution passed in order to receive any instructional materials funding.

## **PUBLIC NOTICE FOR INSTRUCTIONAL MATERIALS PUBLIC HEARING**

A Public Hearing will be held at the Hanford Joint Union High School District during a regular board meeting on Tuesday, September 22nd, 2026 at 6:00 p.m. in the District Board Room, located at 300 W. 6th St., Hanford CA. The public hearing will determine, through a resolution, as to whether each pupil in each school in the district has or will have prior to the end of the eighth week of instruction, for each subject, sufficient or insufficient textbooks and/or instructional materials in each subject that are consistent with the content and cycles of the curriculum framework adopted by the State Board of Education. Parents, teachers, interested members of the community, and bargaining unit leaders are encouraged to participate.

## **Educational Services**

### **#3**

**AGENDA:** Old Business / Action

**TOPIC:** Resolution #26-17  
Instructional Materials - 2026/2027  
Sufficiency of Instructional Materials

**DESCRIPTION:** The District is required by Ed Code Section 60119 to certify through a resolution that each pupil in each school in the District does or does not have a sufficient textbook and/or instructional materials.

This resolution reflects that each student has been provided with sufficient textbooks and/or instructional materials aligned to content standards.

**FISCAL IMPACT:** N/A

**RECOMMENDATION:** Administration recommends approval of this item as presented.

**BEFORE THE BOARD OF TRUSTEES  
OF THE HANFORD JT. UNION HIGH SCHOOL DISTRICT  
KINGS COUNTY, STATE OF CALIFORNIA**

**Resolution No. 26-17**

**Resolution On Sufficiency Of Instructional Materials**

Whereas, the Governing Board of the Hanford Joint Union High School District, in order to comply with the requirements of Education Code 60119, held a public hearing on September 22nd, 2026 at six o'clock, which is on or before the eighth week of school (between the first day that students attend school and the end of the eighth week from that day) and which did not take place during or immediately following school hours, and;

Whereas, the Board provided at least 10 days' notice of the public hearing by posting it in at least three public places within the district stating the time, place, and purpose of the hearing, and;

Whereas, the Board encouraged participation by parents/guardians, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

Whereas, the information provided at the public hearing detailed the extent to which sufficient textbooks or instructional materials were provided to all students, including English learners, in the Hanford Joint Union High School District, and;

Whereas, the definition of "sufficient textbooks or instructional materials" means that each student, including each English learner, has a standards-aligned textbook or instructional materials to use in class and to take home, which may include materials in a digital format but shall not include photocopied sheets from only a portion of a textbook or instructional materials copied to address a shortage, and;

Whereas, textbooks or instructional materials in core curriculum subjects should be aligned with state academic content standards adopted by the State Board of Education pursuant to Education Code 60605 and/or the Common Core State Standards adopted pursuant to Education Code 60605.8;

**Finding of Sufficient Textbooks or Instructional Materials**

Whereas, sufficient standards-aligned textbooks or instructional materials that are consistent with the cycles and content of the curriculum frameworks were provided to each student, including each English learner, in the following subjects:

- Mathematics: (List adopted textbooks or instructional materials for this subject for each grade level or school as well as applicable state adoption cycle.)

| Course                  | Grade Level | Instructional Material           | Subject | Adoption Cycle | Publisher | Edition |
|-------------------------|-------------|----------------------------------|---------|----------------|-----------|---------|
| Calculus AP             | 12          | Calculus for AP                  | Math    | 7/26/2019      | Cengage   | 2017    |
| College Level Math Prep | 12          | Excursions in Modern Mathematics | Math    | N/A            | Pearson   | 2014    |

|                         |       |                                                  |      |           |                                 |      |
|-------------------------|-------|--------------------------------------------------|------|-----------|---------------------------------|------|
| Common Core Math        | 9     | Core Connections, Course 3                       | Math | 1/15/2014 | CPM Educational Program         | 2013 |
| Integrated Math 1       | 9-10  | Core Connections, Integrated 1                   | Math | N/A       | CPM Educational Program         | 2013 |
| Integrated Math 2 or 2H | 10-11 | Core Connections, Integrated 2                   | Math | N/A       | CPM Educational Program         | 2015 |
| Statistics AP           | 11-12 | Updated: The Practice of Statistics, 6th Edition | Math | 12/4/2020 | Bedford, Freeman & Worth        | 2020 |
| Integrated Math 3 or 3H | 11    | Core Connections, Integrated 3                   | Math | N/A       | CPM Educational Program         | 2016 |
| Algebra Readiness       | 9-10  | Math 180                                         | Math | N/A       | Houghton Mifflin Harcourt       | 2017 |
| Math Readiness          | 9-10  | Math 180                                         | Math | N/A       | Houghton Mifflin Harcourt       | 2017 |
| MRWC                    | 11-12 | MRWC Workbook                                    | Math | N/A       | The California State University | 2021 |

- Science: (List adopted textbooks or instructional materials for this subject for each grade level or school as well as applicable state adoption cycle.)

| Course               | Grade Level | Instructional Material               | Subject | Adoption Cycle | Publisher                 | Edition |
|----------------------|-------------|--------------------------------------|---------|----------------|---------------------------|---------|
| Anatomy/Physiology H | 11-12       | Fundamentals of Anatomy & Physiology | Science | 7/30/2021      | Pearson                   | 2018    |
| Biology              | 9           | The Living Earth                     | Science | N/A            | Houghton Mifflin Harcourt | 2020    |
| Biology AP           | 11-12       | Masteringbiology w/ Pearson eText    | Science | 8/12/2021      | Pearson                   | 2020    |
| Chemistry            | 10-11       | Inspire Chemistry                    | Science | N/A            | McGraw Hill               | 2020    |
| Integrated Science   | 10-11       | Inspire Physical Science             | Science | N/A            | McGraw Hill               | 2021    |
| Physics H            | 11-12       | Physics: Principles and Problems     | Science | N/A            | Glencoe                   | 2008    |

- History-social science: (List adopted textbooks or instructional materials for this subject for each grade level or school as well as applicable state adoption cycle.)

| Course          | Grade Level | Instructional Material                                               | Subject        | Adoption Cycle | Publisher | Edition |
|-----------------|-------------|----------------------------------------------------------------------|----------------|----------------|-----------|---------|
| AP Gov & Pol US | 12          | American Government Institutions & Policies, 16th Updated AP Edition | Social Studies | 3/23/2023      | Cengage   | 2022    |

|                         |       |                                                           |                |     |                          |      |
|-------------------------|-------|-----------------------------------------------------------|----------------|-----|--------------------------|------|
| Economics               | 12    | Economics - CA 2019                                       | Social Studies | N/A | Savvas Learning Company  | 2019 |
| Macroeconomics AP       | 12    | Macroeconomics for the AP Course                          | Social Studies | N/A | Bedford, Freeman & Worth | 2019 |
| Geography West Civ      | 9-12  | World Geography                                           | Social Studies | N/A | McDougal Littell         | 2006 |
| Government              | 12    | Magruder's American Government                            | Social Studies | N/A | Pearson                  | 2019 |
| Modern World History AP | 10    | Ways of the World                                         | Social Studies | N/A | Bedford St. Martins      | 2013 |
| Modern World History    | 10    | World History CA 2019                                     | Social Studies | N/A | Savvas Learning Company  | 2019 |
| Psychology              | 10-12 | Psychology, Thinking About                                | Social Studies | N/A | Bedford, Freeman & Worth | 2019 |
| Psychology AP           | 11-12 | Myers' Psychology for the AP Course                       | Social Studies | N/A | Bedford, Freeman & Worth | 2024 |
| Sports Psych            | 10-12 | Closing the Gap: Applied Sport Psychology for High School | Social Studies | N/A | Rockwood                 | 2011 |
| U.S. History            | 11    | IMPACT: US Hist. & Geog.                                  | Social Studies | N/A | McGraw Hill              | 2019 |
| U.S. History AP         | 11 no | Give Me Liberty! An American History                      | Social Studies | N/A | W.W. Norton              | 2004 |

- English language arts, including the English language development component of an adopted program: (List adopted textbooks or instructional materials for this subject for each grade level or school as well as applicable state adoption cycle.)

| Course                 | Grade Level | Instructional Material                    | Subject | Adoption Cycle | Publisher                       | Edition |
|------------------------|-------------|-------------------------------------------|---------|----------------|---------------------------------|---------|
| English 1 and Advanced | 9           | Language of Literature 9                  | English | N/A            | McDougal Littell                | 2006    |
| ERWC 9                 | 9           | Expository Reading and Writing Curriculum | English | N/A            | The California State University | 2025    |
| English 2 and Honors   | 10          | Language of Literature 10                 | English | N/A            | McDougal Littell                | 2006    |
| ERWC 10                | 10          | Expository Reading and Writing Curriculum | English | N/A            | The California State University | 2026    |
| English 3              | 11          | Language of Literature 11                 | English | N/A            | McDougal Littell                | 1997    |
| English 4              | 12          | Expository Reading & Writing Course       | English | N/A            | The California State University | 2019    |

|                                |      |                                              |         |     |                                 |      |
|--------------------------------|------|----------------------------------------------|---------|-----|---------------------------------|------|
| English Survey 11              | 11   | Expository Reading & Writing Course          | English | N/A | The California State University | 2019 |
| English Survey 12              | 12   | Expository Reading & Writing Course          | English | N/A | The California State University | 2019 |
| Lang/Comp AP                   | 11   | Frames of Mind                               | English | N/A | Thomson Wadsworth               | 2005 |
| Lang/Comp AP                   | 11   | Language and Composition: The Art of Voice   | English | N/A | McGraw Hill                     | 2014 |
| Lit/Comp AP                    | 12   | Literature: Reading Fiction, Poetry, & Drama | English | N/A | McGraw-Hill                     | 2002 |
| English Seminar/Reading Skills | 9-12 | Read 180                                     | English | N/A | Houghton Mifflin Harcourt       | 2017 |
| English Language Development   | 9-12 | Exact Path                                   | English | N/A | Edmentum                        | 2025 |

- World/foreign language: (List adopted textbooks or instructional materials for this subject for each grade level or school as well as applicable state adoption cycle.)

| Course                      | Grade Level | Instructional Material                            | Subject | Adoption Cycle | Publisher               | Edition |
|-----------------------------|-------------|---------------------------------------------------|---------|----------------|-------------------------|---------|
| American Sign Language 1    | 9-11        | Master ASL! Fingerspelling, Numbers, and Glossing | LOTE    | N/A            | Sign Media, Inc.        | 2006    |
| American Sign Language 2, 3 | 10-12       | Learning American Sign Language                   | LOTE    | N/A            | Paramount Comm. Company | 1992    |
| Spanish 1                   | 9-11        | Senderos Level 1                                  | LOTE    | N/A            | Vista Higher Learning   | 2023    |
| Spanish 2                   | 10-12       | Senderos Level 2: Spanish for a Connected World   | LOTE    | N/A            | Vista Higher Learning   | 2023    |
| Spanish 3                   | 11-12       | Senderos Level 4                                  | LOTE    | N/A            | Vista Higher Learning   | 2023    |
| Spanish for Span Speakers 1 | 9-10        | Galeria de lengua y cultura 1                     | LOTE    | N/A            | Vista Higher Learning   | 2025    |
| Spanish for Span Speakers 2 | 10-11       | Galeria de lengua y cultura 2                     | LOTE    | N/A            | Vista Higher Learning   | 2025    |
| Spanish Language AP         | 11-12       | Temas                                             | LOTE    | 7/1/24         | Vista Higher Learning   | 2024    |
| Spanish Literature AP       | 11-12       | Azulejo                                           | LOTE    | 7/1/24         | Wayside Publishing      | 2012    |

- Health: (List adopted textbooks or instructional materials for this subject for each grade level or school as well as applicable state adoption cycle.)

| Course               | Grade Level | Instructional Material                                                             | Subject | Adoption Cycle | Publisher                | Edition |
|----------------------|-------------|------------------------------------------------------------------------------------|---------|----------------|--------------------------|---------|
| Physical Education 1 | 9           | Sexual Health Education for America's Youth for High School and Community Settings | Health  | N/A            | Positive Prevention Plus | 2020    |

Whereas, laboratory science equipment was available for science laboratory classes offered in grades 9-12, inclusive;

Therefore, it is resolved that for the 2026/2027 school year, the Hanford Joint Union High School District has provided each student with sufficient standards-aligned textbooks or instructional materials that are consistent with the cycles and content of the curriculum frameworks.

PASSED AND ADOPTED THIS 22<sup>nd</sup> day of September, 2026 at a meeting, by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

Attest:

\_\_\_\_\_  
Dr. Victor Rosa, Secretary

\_\_\_\_\_  
Alicia Martella, President

## **Educational Services**

### **#4**

|                        |                                                                                                                                                                                                                                            |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>AGENDA:</b>         | New Business / Information / Action                                                                                                                                                                                                        |
| <b>TOPIC:</b>          | 2026/2027 HJUHSD CTE Advisory Committee Roster                                                                                                                                                                                             |
| <b>DESCRIPTION:</b>    | The HJUHSD CTE Advisory Committee for the 2026/27 school year will provide stakeholder engagement for the District's CTE programs. The advisory committee is made up of industry professionals, CTE teachers and other community partners. |
| <b>FISCAL IMPACT:</b>  | N/A                                                                                                                                                                                                                                        |
| <b>RECOMMENDATION:</b> | Administration recommends approval of this item as presented.                                                                                                                                                                              |

| Industry Partners  | Role            | Industry Sector                               | Organization                      | Term Expires |
|--------------------|-----------------|-----------------------------------------------|-----------------------------------|--------------|
| Nick Deftereos     | Advisory Member | Agriculture and Natural Resources             | Reedley College                   | 6/2027       |
| Joshua Cordero     | Advisory Member | Arts, Media and Entertainment                 | Remscape                          | 6/2027       |
| Reid Jacobs        | Advisory Member | Building & Construction Trades                | R. E. Jacobs Construction         | 6/2027       |
| Teresa Quilici     | BFA Chair       | Business and Finance                          | Lemoore College                   | 6/2027       |
| Clayton Ipsen      | Advisory Chair  | Health Science and Medical Technology         | Health Force                      | 6/2027       |
| District Partners  |                 | Title                                         | Site                              |              |
| Bobby Peters       | Advisory Member | Assistant Superintendent-Educational Services | HJUHS                             | 6/2027       |
| Madison Kaczynski  | Advisory Member | Career Technical Education Specialist         | HJUHS                             | 6/2027       |
| Brian Combes       | Co-Chair        | CTE Facilitator                               | Hanford High School               | 6/2027       |
| Mercedes Keath     | Advisory Member | CTE Facilitator                               | Sierra Pacific HS                 | 6/2027       |
| Bill Chambers      | Advisory Member | CTE Facilitator                               | Hanford West HS                   | 6/2027       |
| Community Partners |                 | Title                                         | Organization                      |              |
| Nick Griffith      | Advisory Member | Dean of Career and Technical Education        | Lemoore College                   | 6/2027       |
| Laura Magana       | Advisory Member | Manager Subsidized Employment and Youth Units | Kings County Job Training Office  | 6/2027       |
| Lisa Rodriguez     | Advisory Member | Director of Student Services                  | Kings County Office of Education  | 6/2027       |
| Gary Potter        | Advisory Member | Regional Director, Employer Engagement        | Central Valley/Mother Lode Region | 6/2027       |
| Kayla Gomez        | Advisory Member | CTE High School Liaison                       | College of the Sequoias           | 6/2027       |

# Human Resources

## #1

**AGENDA:** New Business/Action

**TOPIC:** Personnel Assignments

**DATE:** September 22, 2026

**SUPPORTING DATA:** NONE

**Certificated Resignation:** Joe McMahon, Social Science Teacher, HWHS, effective 9/22/2026.

**Certificated Employment:**

| NAME            | POSITION                                                          | CREDENTIAL                                        | SALARY                                                          | SITE |
|-----------------|-------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------|------|
| Arenivas, Julio | 2026/2027 Social Science Teacher<br>Effective: September 23, 2026 | Pending-- Short Term Staff Permit- Social Science | Class II, Step 1 - \$65,812 per year (pro-rated by days worked) | HWHS |

**Classified Resignation:** Michael Salyer, Campus Safety I, EFJ, effective 9/25/2026.

**Classified Extra-Curricular/Temporary Resignation:** Yesenia Sanchez, Head Varsity Cheer Coach, HHS, effective 9/11/2026.

**Classified Extra-Curricular/Temporary Employment:**

| NAME                | POSITION                                             | SALARY                             | SITE     |
|---------------------|------------------------------------------------------|------------------------------------|----------|
| Ballardo, Alejandro | 2026/2027 Tutor                                      | \$16.90 per hour                   | HHS      |
| Cunha, Darian       | Head Varsity Cheer Coach                             | \$5,220 Stipend (Pro-rated Amount) | HHS      |
| Fukano, Justin      | 2026/2027 Activity Director (not to exceed 15 hours) | \$44.00 per hour                   | SPHS     |
| Isquierdo, Robert   | 2026/2027 Activity Director (not to exceed 15 hours) | \$48.00 per hour                   | SPHS     |
| Moules, Austin      | 2026/2027 Activity Director (not to exceed 20 hours) | \$48.00 per hour                   | SPHS     |
| Palafox, Gracie     | Ticket Taker                                         | \$16.90 per hour                   | District |
| Smith, Christa      | 2026/2027 Activity Director (not to exceed 40 hours) | \$48.00 per hour                   | SPHS     |

**ADMINISTRATION'S RECOMMENDATION:** Administration recommends the employment and resignations of the named individuals listed above, and acceptance as presented.

# Human Resources

## #2

**AGENDA:** PUBLIC HEARING

**TOPIC:** HSEA 2026-2027 Negotiations Proposal

**DESCRIPTION:** Attached is the request for negotiations from HSEA for the 2026-2027 school year.

HSEA wishes to open the following articles for negotiations for the 2026-2027 school year:

**Article 9: Health and Welfare Benefits**

HSEA has an interest in increasing the District's contribution to Health and Welfare benefits.

**Article 10: Salaries**

HSEA proposes to modify and improve language to include early out hours.

For the HSEA Adult School Contract, HSEA wishes to open the following articles for negotiations for the 2026-2027 school year:

**Section IX: Health and Welfare Benefits**

HSEA has an interest in increasing the District's contribution to Health and Welfare benefits.

**Article X: Salaries**

HSEA proposes to modify and improve language to include early out hours.

**FISCAL IMPACT:** Unknown

Ward Whaley, Assistant Superintendent-Administrative Services  
Hanford Joint Union High School District  
823 W. Lacey Blvd  
Hanford, CA 93230

September 8, 2026

Mr. Whaley

The Hanford Secondary Educators Association (HSEA) wishes to sunshine its proposal for year 3 of the 2024 - 2027 contract.

For the HSEA contract we will not open any other Articles other than 9 and 10.

For the HSEA Adult School contract we will not open any other Articles other than 9 and 10.

The HSEA has appreciated the positive and collaborative relationship we have fostered with HJUHSD and fully expect negotiations to proceed in the same manner this year.

Sincerely,

Brandon Weiser

# Human Resources

## #3

**AGENDA:** PUBLIC HEARING

**TOPIC:** HJUHSD Proposal for 2026-2027 HSEA Negotiations

**DESCRIPTION:** In addition to those articles opened by HSEA, the District wishes to open the following:

**Article 8: Leaves (HSEA)**

The District will be discussing this section to add language pertaining to employee usage of the Hanford Employee Care Connection Clinic.

**Section VIII: Leaves (HSEA-HAS)**

The District will be discussing this section to add language pertaining to employee usage of the Hanford Employee Care Connection Clinic.

**FISCAL IMPACT:** Unknown

# Human Resources

## #4

**AGENDA:** Old Business / Action

**TOPIC:** HJUHSD Workplace Violence Prevention Plan

**DESCRIPTION:** Hanford Joint Union High School District is committed to ensuring the safety and well-being of its employees, by providing an environment free of violence or threats of violence and to safeguarding all students, employees and all other guests entering DISTRICT property.

Hanford Joint Union High School District prohibits and will not tolerate any form of workplace violence by any employee or third party, including employees, vendors, visitors, parents, students, or others, either on any DISTRICT property or at any Hanford Joint Union High School District sponsored events.

This Workplace Violence Prevention Plan (“WVPP” or “Plan”) is intended to supplement the Hanford Joint Union High School District’s Comprehensive School Safety Plan developed pursuant to Education Code § 32281 and general Injury and Illness Prevention Program (“IIPP”) required by 8 CCR § 3203. This Plan is in effect at all times in all work areas and is intended to be specific to the hazards and corrective measures for each work area and operation. In Accordance with SB 533, the District is required to have a WVPP in place by July 1, 2024

The WVPP shall be available to employees, authorized employee representatives and Cal/OSHA at all times.

Hanford Joint Union High School District shall provide all safeguards required by law and regulation, including provision of personal protective equipment and training at no cost to the employee, at a reasonable time and place for the employee, and during the employee's paid time.

The primary objective of the WVPP is to prevent and/or eliminate workplace violence as follows:

- Establish and maintain an effective WVPP.
- Provide a safe working environment.

- Establish policies, training and communications to improve workplace violence prevention.
- Provide written records of workplace violence incidents and investigations, in accordance with the Plan.

**FISCAL IMPACT:** N/A

**RECOMMENDATION:** Administration recommends approval of this item as presented.

# WORKPLACE VIOLENCE PREVENTION PLAN

**Original Effective Date:** April 16, 2024

**Last Reviewed:** August 27, 2026

**Last Revised:** August 27, 2026

**Next Scheduled Review:** August 20, 2027

**Plan Administrator:** Assistant Superintendent of Administrative Services



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## • PROGRAM OBJECTIVES AND POLICY STATEMENT

Hanford Joint Union High School District is committed to ensuring the safety and well-being of its employees, by providing an environment free of violence or threats of violence and safeguarding all students, employees and all other guests entering DISTRICT property.

Hanford Joint Union High School District prohibits and will not tolerate any form of workplace violence by any employee or third party, including employees, vendors, visitors, parents, students, or others, either on any DISTRICT property or at any Hanford Joint Union High School District sponsored events.

This Workplace Violence Prevention Plan ("WVPP" or "Plan") is intended to supplement the Hanford Joint Union High School District's Comprehensive School Safety Plan developed pursuant to Education Code § 32281 and general Injury and Illness Prevention Program ("IIPP") required by 8 CCR § 3203. This Plan is always in effect in all work areas and is intended to be specific to the hazards and corrective measures for each work area and operation.

The current Workplace Violence Prevention Plan, including applicable site- and operation-specific annexes, shall be available and easily accessible to employees, authorized employee representatives, and representatives of Cal/OSHA always. Employees shall not be required to obtain advance permission from a supervisor or administrator to review or obtain a copy of the Plan.

Hanford Joint Union High School District shall provide all safeguards required by law and regulation, including provision of personal protective equipment and training at no cost to the employee, at a reasonable time and place for the employee, and during the employee's paid time.

The primary objective of the WVPP is to prevent and/or eliminate workplace violence as follows:

1. Establish and maintain an effective WVPP.
2. Provide a safe working environment.
3. Establish policies, training and communications to improve workplace violence prevention.
4. Provide written records of workplace violence incidents and investigations, in accordance with the Plan.

Hanford Joint Union High School District hereby authorizes and ensures the establishment, implementation, and maintenance of this Plan and the documents/forms within this Plan. Hanford Joint Union High School District is committed to a culture of safety and violence prevention. These policies and procedures will bring positive changes to the workflow, business operations, and overall health and safety of Hanford Joint Union High School District's employees.

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Ward Whaley

Assistant Superintendent of Administrative Services

## • DEFINITIONS

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### • **REQUIRED DEFINITIONS**

1. **Emergency:** unanticipated circumstances that can be life threatening or pose a risk of significant injuries to employees or other people.
2. **Engineering controls:** an aspect of the built space or a device that removes a hazard from the workplace or creates a barrier between the employee and the hazard.
3. **Log:** the violent incident log required by this Plan.
4. **Plan:** this Workplace Violence Prevention Plan.
5. **Threat of violence:** any verbal or written statement, including, but not limited to, texts, electronic messages, social media messages, or other online posts, or any behavioral or physical conduct, that conveys an intent, or that is reasonably perceived to convey an intent, to cause physical harm or to place someone in fear of physical harm, and that serves no legitimate purpose.
6. **Workplace violence:** any act of violence or threat of violence that occurs in a place of employment, including, but not limited to, the following: (i) the threat or use of physical force against an employee that results in, or has a high likelihood of resulting in, injury, psychological trauma, or stress, regardless of whether the employee sustains an injury; (ii) an incident involving a threat or use of a firearm or other dangerous weapon, including the use of common objects as weapons, regardless of whether the employee sustains an injury; and (iii) the following four workplace violence types:
  - **Type 1 violence:** workplace violence committed by a person who has no legitimate business at the worksite, including violent acts by anyone who enters the workplace or approaches employees with the intent to commit a crime.
  - **Type 2 violence:** workplace violence directed at employees by customers, clients, patients, students, inmates, or visitors.
  - **Type 3 violence:** workplace violence against an employee by a present or former employee, supervisor, or manager.
  - **Type 4 violence:** workplace violence committed in the workplace by a person who does not work there but has or is known to have had a personal relationship with an employee.

Workplace violence does not include lawful acts of self-defense or defense of others.

7. **Work practice controls:** procedures and rules which are used to effectively reduce workplace violence hazards.

## • RESPONSIBLE PERSONS

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The Assistant Superintendent of Administrative Services serves as the District's Workplace Violence Prevention Plan Administrator and has overall authority and responsibility for establishing, implementing, reviewing and maintaining this Plan.

The Coordinator of Safety and Activities serves as the Plan Coordinator and supports Districtwide implementation, emergency procedures, training coordination, hazard assessment, incident review and maintenance of required workplace violence records.

Site principals, department directors, managers and supervisors are responsible for implementing the Plan in the work areas and operations under their authority. Their responsibilities include communicating procedures, receiving reports, initiating immediate protective action, participating in investigations, identifying hazards, implementing corrective measures and ensuring employees receive required training.

If the Workplace Violence Prevention Plan Administrator is unavailable, responsibility transfers to the Coordinator of Safety and Activities, Superintendent or another District administrator specifically designated to act on behalf of the Plan Administrator. Responsibility shall not automatically transfer to an affected employee's immediate supervisor unless that supervisor has been trained and expressly designated to perform the required function.

Employees may access the current WVPP electronically through [\[Workplace Violence Prevention Plan \(Revised 2026\)\]](#). Employees may review, download, print, or email the Plan from that location.

A printed copy is also maintained at the District Office and in the main administrative office of each District campus and worksite. Employees may obtain a printed or electronic copy without cost by contacting their site administrator, supervisor, the Coordinator of Safety and Activities, or the Assistant Superintendent of Administrative Services.

| ROLE                                                                   | NAME          | PRIMARY RESPONSIBILITY                                                                                                                                                           | CONTACT INFORMATION    |
|------------------------------------------------------------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| WVPP Administrator/Assistant Superintendent of Administrative Services | Ward Whaley   | District- Overall authority; Plan approval; legal compliance; annual review; serious-injury reporting; multiemployer coordination; corrective-action authority                   | 559-583-5901           |
| Chief Safety Officer/ Coordinator of Safety and Activities             | Lance Dowd    | District- Plan maintenance; emergency procedures; CrisisGo coordination; training coordination; hazard assessments; incident review; deidentified Violent Incident Log oversight | 559-583-5901           |
| Principal- Hanford West                                                | Katy Culver   | Site implementation; immediate response; employee reporting; site hazard assessments; investigations; corrective actions; site training verification                             | 559-583-5903           |
| Principal- Hanford High                                                | Darin Parson  | Site implementation; immediate response; employee reporting; site hazard assessments; investigations; corrective actions; site training verification                             | 559-583-5902           |
| Principal- Sierra Pacific                                              | Jamie Rogers  | Site implementation; immediate response; employee reporting; site hazard assessments; investigations; corrective actions; site training verification                             | 559-583-5912           |
| Principal- Hanford Community Day School/ Earl F. Johnson High School   | Yolanda Bell  | Site implementation; immediate response; employee reporting; site hazard assessments; investigations; corrective actions; site training verification                             | 559-583-5916           |
| Principal- Hanford Adult School/ Hanford Online Charter School         | Heather Keran | Site implementation; immediate response; employee reporting; site hazard assessments; investigations; corrective actions; site training verification                             | 559-583-5905           |
| Manager- Nutritional Services                                          | Brooke Kenney | Kitchens; deliveries; cash handling; public interaction; departmental assessments and corrective actions                                                                         | 559-583-5931 ext. 3140 |

| ROLE                    | NAME             | PRIMARY RESPONSIBILITY                                                                                                                  | CONTACT INFORMATION    |
|-------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| Director- MOT           | Ben Stidman      | Transportation and maintenance work areas; buses; shops; isolated and after-hours work; departmental assessments and corrective actions | 559-583-5908           |
| Director- IT            | Richard Braswell | IT facilities; server rooms; isolated and after-hours work; emergency communication infrastructure                                      | 559-583-5903 ext. 3131 |
| Manager- District Nurse | KiAsha Maciel    | Immediate health response; employee medical referral; coordination of injury information through appropriate confidential processes     | 559-583-5931 ext. 4038 |

- **EMPLOYEE ACTIVE INVOLVEMENT – GENERAL**

Hanford Joint Union High School District shall obtain the active involvement of employees and their authorized employee representatives in developing, implementing, reviewing, and revising the Plan, including, but not limited to, through their participation in identifying, evaluating, and correcting workplace violence hazards, in designing and implementing training, and in reporting and investigating workplace violence incidents.

- **OPTIONS TO OBTAIN EMPLOYEE INVOLVEMENT**

- **Designated Role**

The Assistant Superintendent of Administrative Services or Designee shall obtain the active involvement of employees and their authorized employee representatives in developing and implementing the Plan, including their participation in identifying, evaluating, and correcting workplace violence hazards; designing and implementing training; reporting and investigating workplace violence incidents, and reviewing the Plan. The Assistant Superintendent of Administrative Services or Designee may carry out its responsibilities by the methods listed below:

- **Committee or Task Force**

Hanford Joint Union High School District shall maintain a Safety Committee.

This committee shall be under the direction of the Assistant Superintendent of Administrative Services or designee. The committee should operate with close contact and communication with the division heads, program coordinators, administration, department managers, managers, and supervisors.

This committee shall obtain the active involvement of employees and their authorized employee representatives in developing and implementing the Plan, including their participation in identifying, evaluating, and correcting workplace violence hazards; designing and implementing training; reporting and investigating workplace violence incidents, and in reviewing the Plan. The Committee may carry out its responsibilities by the methods listed below:

- **METHODS TO OBTAIN EMPLOYEE INVOLVEMENT**

1. Providing the Plan to employees and their authorized employee representatives at no cost before the Plan is implemented and soliciting feedback from employees.
2. Conducting Safety Committee Meetings.
3. Maintaining forms where employees can provide suggestions, feedback or concerns regarding the Plan and/or violence at Hanford Joint Union High School District.
4. Preparing written records of workplace violence issues discussed at Safety Committee Meetings, making copies of the records available to all affected employees and maintaining the records on file.
5. Providing the approved version of the Plan to employees at no cost and soliciting feedback from employees.

## • COORDINATION WITH OTHER EMPLOYERS

---

Hanford Joint Union High School District shall coordinate implementation of this Plan with other employers whose employees work at District campuses, facilities, events, or operations.

Other employers may include:

- Construction contractors and subcontractors
- Temporary staffing agencies
- Consultants and service providers
- Law-enforcement agencies assigning SROs or other personnel
- City or county agencies
- Special education consortia and service providers
- Transportation contractors
- Food, equipment and technology vendors
- Event-security or medical-service providers
- Employers participating in joint programs or activities
- Employers whose personnel work at District-controlled facilities

### • Coordination before work begins

Before another employer's personnel begin regularly scheduled work at a District location, the responsible District administrator or contract manager shall coordinate, as applicable:

- The identity and contact information of each employer's responsible representative.
- The work locations and operations involved.
- Workplace violence hazards reasonably anticipated in the assigned work.
- District emergency-notification methods, including CrisisGo, public address announcements, telephone intercoms, radios and audible alarms.
- Procedures for calling 911 and obtaining assistance from District personnel, Campus Safety or law enforcement.
- Procedures for reporting workplace violence incidents, threats and concerns.
- Each employer's responsibility is for employee training.
- Procedures for investigating incidents involving employees of more than one employer.
- Responsibility for completing and exchanging the deidentified Violent Incident Log.
- Procedures for communicating corrective actions affecting the shared worksite.

### • Training responsibilities

Each employer is responsible for providing legally required workplace violence prevention training to its own employees unless a written agreement assigns some or all that responsibility differently.

HJUHSD shall provide other employers with the district-specific information their employees need to work safely at District locations, including:

- Emergency-notification methods
- Site-specific protective actions
- Reporting procedures
- District emergency contacts
- Known hazards and corrective measures affecting their assigned work
- Applicable access and visitor-management procedures

Receiving a District site orientation does not relieve another employer of its responsibility to provide legally required training to its employees.

- **Incident reporting**

Employees of another employer shall be instructed to report workplace violence incidents, threats and concerns immediately to:

- Their own employer or supervisor; and
- The appropriate HJUHS D site administrator, supervisor, Campus Safety employee or Workplace Violence Prevention Plan Administrator.

HJUHS D employees shall report incidents involving another employer's personnel through the district's reporting procedures.

The employers involved shall promptly exchange the information necessary to protect employees, investigate the incident, correct hazards and complete required records.

- **Investigation and Violent Incident Log**

Each employer whose employee experienced workplace violence is responsible for recording the incident in its Violent Incident Log.

When HJUHS D is the controlling employer at the worksite:

- Another employer whose employee experienced workplace violence shall provide HJUHS D with a copy of its deidentified log entry.
- HJUHS D shall review the incident for hazards and corrective actions affecting District employees or operations.
- HJUHS D shall complete its own log entry when a District employee also experienced the incident.

When an HJUHS D employee experiences workplace violence at a worksite controlled by another employer, HJUHS D shall:

- Record the incident in the District's Violent Incident Log.
- Provide the controlling employer with the deidentified log entry.
- Coordinate investigation and corrective action with the controlling employer.

No exchanged log shall contain personally identifying information about employees, students, witnesses or alleged perpetrators.

- **Immediate corrective action**

Nothing in the coordination process shall delay immediate protective action. Each employer shall take prompt action within its authority to protect employees from an imminent hazard.

When correction requires action by another employer, property owner or controlling entity, HJUHS D shall:

- Notify that party promptly.
- Document the hazard and requested correction.
- Implement feasible interim protections for District employees.
- Follow up until the hazard has been corrected or otherwise resolved.

- **District responsibility**

The Assistant Superintendent of Administrative Services or designee serves as the Districtwide point of contact for multiemployer coordination.

Site administrators and department managers are responsible for coordinating with other employers operating in their areas. The Coordinator of Safety and Activities shall assist with emergency procedures, hazard assessment and incident coordination when needed.

- **COMMUNICATION**

Hanford Joint Union High School District recognizes that to maintain a safe, healthy and secure workplace, it must be open, two-way communication between all employees, including teachers, managers and

supervisors, and other employers on all workplace safety, health and security issues. Hanford Joint Union High School District's communication procedures are designed to encourage and facilitate a continuous flow of information between management, employees and other employers regarding any suggestions, concerns or information relating to health, safety or security issues, without fear of reprisal and in a form that is readily understandable by all affected employees.

Hanford Joint Union High School District will ensure that all workplace violence policies and procedures within this Plan are clearly communicated to and understood by all employees, including any revisions to the Plan, in accordance with the "Plan Review" section of this Plan.

All employees may communicate suggestions, concerns or information regarding workplace violence either directly to their supervisor or manager or in accordance with the "Reports of Workplace Violence" and/or "Law Enforcement" sections of this Plan.

No employee will be subject to any discipline, retaliation or reprisal for reporting or communicating regarding workplace violence or any injury resulting from workplace violence.

Hanford Joint Union High School District's communication procedures may include the following items:

- **REQUIRED COMMUNICATIONS WITH EMPLOYEES REGARDING WORKPLACE VIOLENCE MATTERS**

In addition to any other communications required by this Plan, Hanford Joint Union High School District shall communicate with employees regarding:

1. How an employee can report a violent incident, threat, or other workplace violence concern to the Hanford Joint Union High School District or law enforcement without fear of reprisal. Please see the "Reports of Workplace Violence" section of this Plan.
2. How employee concerns will be investigated in a timely manner and how employees will be informed of the results of the investigation and any corrective actions to be taken, in accordance with the "Hazard Identification, Evaluation and Correction," and "Investigation and Post Incident Response" sections of this Plan.

- **METHODS FOR COMMUNICATING WITH EMPLOYEES REGARDING WORKPLACE VIOLENCE MATTERS**

3. New employee orientation on workplace security policies, procedures and work practices, including the Plan.
4. Conducting periodic Safety Committee Meetings that address security issues and potential workplace violence hazards. All meetings should be documented, including, but not be limited to, signed attendance rosters, agenda for items discussed and minutes of the meetings.
5. Maintaining hotline with the STOPit app where employees can anonymously provide suggestions, feedback or concerns regarding the Plan and/or violence at Hanford Joint Union High School District.
6. Procedures for employees to inform Hanford Joint Union High School District about workplace security hazards, workplace violence or threats of violence, including in accordance with the "Reports of Workplace Violence" section of this Plan.
7. Maintaining the current Plan in an electronic location that employees can access at all times and providing printed or electronic copies without cost upon request..
8. Training and re-training programs, as provided in the Plan.
9. Updating employees on the status of investigations and corrective actions through email and at meetings, including the progress of investigations, the results of investigations, and any corrective actions taken.
10. Effective communication between employees and supervisors and managers about workplace violence concerns, including in accordance with the "Reports of Workplace Violence" and "Hazard Identification, Evaluation and Correction" sections of this Plan.

## • **REPORTS OF WORKPLACE VIOLENCE**

Hanford Joint Union High School District requires all employees to report workplace violence (including threats of violence), as described below. Hanford Joint Union High School District requires completion of a Violent Incident Report Form (Attachment A) when workplace violence occurs, except as described below. The affected employee or the person receiving the report may complete the Violent Incident Report Form.

### • **Workplace Violence Records**

The district may create separate records following a workplace violence incident:

- A confidential Workplace Violence Incident Report containing identifying information necessary to report and investigate the incident.
- A confidential investigation file containing witness statements, evidence, findings, and corrective actions.
- A deidentified Violent Incident Log containing the information required by Labor Code section 6401.9.
- Separate injury, medical, and workers' compensation records when applicable.

The Workplace Violence Incident Report and investigation file may identify involved persons when necessary to conduct an effective investigation. The Violent Incident Log shall not contain information that identifies any person involved in the incident. Medical information shall be maintained separately from workplace violence investigation records.

In addition, employees may communicate suggestions, concerns or information regarding workplace violence either directly to their supervisor or manager or in accordance with this section and the "Communications" section of this Plan.

No Hanford Joint Union High School District/third-party employee will be subject to any discipline, retaliation or reprisal for reporting a concern regarding workplace violence, workplace violence or any injury resulting from workplace violence to Hanford Joint Union High School District or law enforcement. Any employee, including any supervisor or manager, who retaliates against an employee for reporting a concern regarding workplace violence, workplace violence or any injury resulting from workplace violence is subject to discipline, up to and including termination. Depending on the nature of the incident and the content of any report made to law enforcement or Hanford Joint Union High School District, Hanford Joint Union High School District may provide an employee with counseling or training, as warranted, regarding appropriate circumstances to make a report of workplace violence.

Nothing in this policy shall prevent an employee from accessing the employee's cellular telephone or other communication devices to seek emergency assistance, assess the safety of an emergency situation, or communicate with a person to verify their safety.

Incidents of workplace violence must be reported. Reports may be completed and submitted as follows:

### • **WORKPLACE VIOLENCE MAY BE REPORTED TO THE FOLLOWING.**

1. To the employee's immediate supervisor or manager.
2. To Hanford Joint Union High School District security.
3. To the Assistant Superintendent of Administrative Services or Designee.
4. To the Coordinator of Safety and Activities
5. Using a hotline with the STOPit app where employees can anonymously report workplace violence, threats or concerns.
6. To law enforcement, as appropriate.

Any person receiving a report of workplace violence shall forward it to the Assistant Superintendent of Administrative Services or Designee.

The Assistant Superintendent of Administrative Services or Designee shall accept and respond to reports of workplace violence, as described in this Plan. In addition to reviewing the Violent Incident Report Form as described above, the Assistant Superintendent of Administrative Services or Designee is responsible for

recording information relating to each occurrence of workplace violence on the Violent Incident Log (Attachment D).

When workplace violence results in an employee injury, all required injury and workers' compensation documents shall be completed in addition to the district's workplace violence reporting, investigation, and logging requirements.

Completion of Form 5020, Cal/OSHA Form 301, Form DWC-1, or any other injury record does not replace the requirement to investigate the incident and enter it in the Violent Incident Log.

Attachment A may be omitted only when another District incident report contains the information needed to investigate the incident and complete the Violent Incident Log. The Workplace Violence Prevention Plan Administrator remains responsible for ensuring that every qualifying workplace violence incident is investigated and logged.

Employees may also report incidents of workplace violence to law enforcement, as appropriate.

- **Emergency Situations**

During any emergency situation, any Hanford Joint Union High School District personnel observing the situation should:

1. Get to safety.
2. Call 911 when safe to do so.

- **Non-Emergency Situations**

Contact numbers for the Assistant Superintendent of Administrative Services or Designee, local law enforcement and emergency services agencies may be available in every facility, department and site and are also provided below. During any non-emergency situation, employees involved in a workplace violence incident must report it, as described above. The Assistant Superintendent of Administrative Services or Designee may then report the incident to law enforcement, if warranted.

| CONTACT                                                          | NUMBER                                        | EMAIL              | PHYSICAL LOCATION/OTHER CONTACT INFORMATION |
|------------------------------------------------------------------|-----------------------------------------------|--------------------|---------------------------------------------|
| Assistant Superintendent of Administrative Services- Ward Whaley | 559-583-5901 ext. 3126                        | wwhaley@hjuhsd.org | District Office                             |
| Coordinator of Safety and Activities- Lance Dowd                 | 559-583-5901 ext. 3127                        | ldowd@hjuhsd.org   | District Office                             |
| Hanford Police Department                                        | 559-585-2540<br>In case of emergency call 911 |                    |                                             |

| CONTACT                       | NUMBER       | EMAIL | PHYSICAL LOCATION/OTHER CONTACT INFORMATION |
|-------------------------------|--------------|-------|---------------------------------------------|
| Kings County Sheriff's Office | 559-584-9276 |       |                                             |

Any employees who report workplace violence and believe they are subjected to discipline, retaliation or reprisal should report it to their manager or the Assistant Superintendent of Administrative Services or Designee.

## • RESPONSE TO WORKPLACE VIOLENCE

In addition to the other provisions of this Plan, Hanford Joint Union High School District shall respond to actual or potential workplace violence, including emergencies, by the methods described below:

No Hanford Joint Union High School District employee will be subject to any discipline, retaliation or reprisal for reporting workplace violence or any injury resulting from workplace violence to Hanford Joint Union High School District or law enforcement.

Employees may always obtain help from the individuals identified in the "Responsible Persons" and "Reports of Workplace Violence" sections of this Plan.

### • **RESPONSE TO ACTUAL OR POTENTIAL WORKPLACE VIOLENCE EMERGENCIES**

#### • **Immediate employee actions**

Any employee who becomes aware of an actual or imminent workplace violence emergency shall:

- Move away from immediate danger and take reasonable action to protect themselves and others.
- Call 911 when safe to do so.
- Notify Campus Safety, the site administrator, supervisor, or District administration when safe.
- Initiate or request an appropriate emergency notification through CrisisGo, the campus public address system, telephone intercom, radio, or other available communication method.
- Follow the protective-action procedures established in the Comprehensive School Safety Plan and applicable emergency quick-reference materials.

Employees are not required to wait for administrative confirmation before calling 911 or taking immediate protective action when they reasonably believe an emergency exists.

#### • **Authority to initiate District notifications**

The site administrator, Incident Commander, Campus Safety personnel, District administrator, or other trained and authorized designee may initiate a District emergency notification.

Nothing in this Plan prevents an employee from using a cellular telephone or other communication device to obtain emergency assistance, assess the safety of a situation, or communicate with another person to verify their safety.

#### • **Emergency notification systems**

The district may communicate workplace violence emergencies through:

- CrisisGo alerts
- Campus public address announcements
- Telephone intercom announcements
- District radios
- Audible alarms

- Text messages or email
- Direct verbal instructions
- Law-enforcement notifications

CrisisGo is the district's primary digital emergency-notification platform. The public address system and telephone intercom shall be used when needed to reach employees who may not have immediate access to CrisisGo.

Radios may be used to communicate with administrators, Campus Safety, athletic trainers, maintenance personnel, transportation personnel and other designated responders.

If one communication system fails or is unavailable, an alternate available system shall be used.

- **Required emergency-message information**

To the extent known and safe to communicate, emergency notifications shall identify:

- The protective action employees should take.
- The known or suspected location of the danger.
- The general nature of the emergency.
- Any immediate instructions or areas to avoid.
- Whether additional information will follow.

Plain language shall be used. Employees should not be expected to interpret unfamiliar code words during an emergency.

- **Protective actions**

The district may initiate the following protective actions:

**LOCKDOWN:** Used when there is an immediate threat of violence inside or directly affecting a campus or facility. Employees shall follow District Lockdown procedures and act consistently with their training and the circumstances they encounter.

**SECURE:** Used when a potential threat is outside the campus or facility. Exterior access shall be restricted while normal or modified activities continue inside, as directed.

**EVACUATE:** Used when remaining inside presents a greater danger than moving to another location. Employees shall use the safest reasonably available route and avoid the known or suspected danger.

**HOLD:** Used to keep hallways and common areas clear during a localized incident. HOLD shall not be used as a substitute for LOCKDOWN when an immediate threat of violence exists.

**SHELTER:** Generally used for environmental or hazardous-material conditions rather than an act of workplace violence. SHELTER may be used when the circumstances of an incident make sheltering appropriate.

Employees shall use judgment consistent with their training when conditions prevent them from following general instruction safely.

- **Accountability and assistance**

Following an emergency notification, site and District personnel shall, when conditions permit:

- Account for employees, students and visitors.
- Identify injured or missing persons.
- Communicate urgent medical needs to emergency responders.
- Provide responders with available information regarding the location and nature of the emergency.
- Establish appropriate staging, reunification or employee-support operations.
- Provide updated instructions through CrisisGo, the public address system, telephone intercom or other available methods.
- Issue an "all clear" only when authorized by the Incident Commander or responding public-safety agency.

- **Coordination with first responders**

When law enforcement or other first responders arrive, they assume authority over law-enforcement, fire, rescue and immediate life-safety operations within their jurisdiction.

District and site administration remain responsible for:

- Employee and student accountability
- Providing maps, keys, access information and known incident information
- Supporting responder operations
- Internal and family communications
- Student supervision
- Reunification
- Continuity of District operations
- Employee support and post-incident responsibilities

The District Incident Command System, Comprehensive School Safety Plan and site emergency procedures govern the detailed assignment of these responsibilities.

- **ADDITIONAL RESPONSES TO ACTUAL OR POTENTIAL WORKPLACE VIOLENCE EMERGENCIES**

1. Posted or distributed workplace safety information, including regarding any identified and/or potential workplace violence hazards.
2. Conducting periodic Safety Committee Meetings. All meetings should be documented, including, but not be limited to, signed attendance rosters, agenda for items discussed, the name and title of the personnel conducting the meeting, and minutes of the meetings.
3. Communicating procedures for employees to inform Hanford Joint Union High School District about workplace security hazards, workplace violence or threats of violence, including in accordance with the "Communications" and "Reports of Workplace Violence" sections of this Plan.

- **COMPLIANCE**

Hanford Joint Union High School District is committed to ensuring that all safety and health policies and procedures involving workplace security, including this Plan, are clearly communicated and understood by all employees.

All employees are responsible for using safe work practices, for following all directives, policies and procedures, including this Plan, and for assisting in maintaining a safe and secure work environment. Failure to follow this Plan, Hanford Joint Union High School District's IIPP, Hanford Joint Union High School District's Comprehensive School Site Safety Plan, or any other applicable Hanford Joint Union High School District directives, policies or procedures is grounds for discipline, up to and including termination. Managers and supervisors will enforce this Plan fairly and uniformly.

In addition to methods provided in other sections of this Plan, Hanford Joint Union High School District's system to ensure that employees, including supervisors and managers, comply with this Plan and the rules and work practices that are designed to make the workplace more secure, and do not engage in threats or physical actions which create a security hazard for others in the workplace, include at a minimum, those listed below:

- **REQUIRED COMPLIANCE PROCEDURES**

1. Making this Plan available to employees and their authorized employee representatives.. When an employee or their authorized bargaining representative requests a copy of this Plan, Hanford Joint Union High School District shall provide the requester with a printed or electronic copy of the Plan.

2. Recognizing employees who follow safe and healthful work practices which promote security in the workplace by periodic recognition.
3. Training programs as provided in the Plan, and any necessary re-training, including re-training for any employee whose safety performance is deficient.
4. Disciplining employees for failure to comply with this Plan, Hanford Joint Union High School District's IIPP, Hanford Joint Union High School District's Comprehensive School Site Safety Plan and/or workplace security practices in accordance with Hanford Joint Union High School District's Employee Handbook and collective bargaining agreements.
5. Periodic inspections of the school site in accordance with the "Hazard Identification, Evaluation and Correction" section of this Plan.

#### • **ADDITIONAL COMPLIANCE PROCEDURES**

The district uses the following additional procedures to promote employee compliance with this Plan:

6. New employee orientation on workplace security policies, procedures and work practices, including the Plan.
7. The district shall provide employees with unobstructed electronic access to the current Plan through [\[Workplace Violence Prevention Plan \(Revised 2026\)\]](#). Unobstructed access means employees can routinely review, download, print, or email the Plan without requesting permission from a supervisor or administrator.. The Workplace Violence Prevention Plan Administrator shall maintain the official current version of the Plan. When the Plan is revised, the electronic version and all designated printed copies shall be updated promptly. Superseded copies shall be removed from active use and retained only in accordance with District recordkeeping practices.
8. Posted or distributed workplace safety information, including regarding any identified workplace violence hazards.
9. Conducting periodic Safety Committee Meetings. All meetings should be documented, including, but not be limited to, signed attendance rosters, the name and title of the personnel conducting the meeting, an agenda for items discussed and minutes of the meetings.
10. Counseling, including employees whose performance is deficient in complying with work practices designed to ensure workplace security.
11. Evaluating the performance of all employees in complying with this Plan and Hanford Joint Union High School District's security measures by periodic and unscheduled inspections.
12. reporting methods through which employees may provide suggestions, feedback, or concerns, including anonymously through STOPit..

#### • **TRAINING**

Hanford Joint Union High School District is committed to ensuring that all employees have effective general and job-specific training on workplace security practices that address the workplace violence risks that employees may reasonably anticipate encountering in their jobs.

Hanford Joint Union High School District shall use training material appropriate in content and vocabulary to the educational level, literacy and language of employees.

Employees shall be trained to recognize and respond to CrisisGo, public address, telephone intercom, radio and audible emergency notifications, including the meaning of Lockdown, Secure, Evacuate, Hold and Shelter. Training shall emphasize that employees should not follow an instruction that would knowingly move them toward a danger.

All training conducted in accordance with this Plan shall permit an opportunity for interactive questions and answers with a person knowledgeable about the Plan. Training may involve presentations, discussions, and/or practical exercises.

All training must be documented by using the Training Log (Attachment B). Training completion shall be documented in the district's designated training record system. Training records may be maintained centrally by Human Resources, Administrative Services, or the Workplace Violence Prevention Plan Administrator and are not required to be placed individually in each employee's personnel file.. All training records shall be kept on file for a minimum of one (1) year.

- **REQUIRED EMPLOYEE INVOLVEMENT**

Hanford Joint Union High School District shall obtain the active involvement of employees and their authorized employee representatives in designing and implementing all required training under this Plan. Hanford Joint Union High School District may obtain this involvement by the following methods:

- **OPTIONS TO OBTAIN EMPLOYEE INVOLVEMENT**

- **Designated Role**

The Assistant Superintendent of Administrative Services or Designee shall obtain the active involvement of employees and their authorized employee representatives designing and implementing training required under the Plan. The Assistant Superintendent of Administrative Services or Designee may carry out their responsibilities by the methods listed below:

- **Committee or Task Force**

Hanford Joint Union High School District shall maintain a Safety Committee.

This committee shall be under the direction of the Assistant Superintendent, or designee. The committee should operate with close contact and communication with the division heads, program coordinators, administration, department managers, managers and supervisors.

This committee shall obtain the active involvement of employees and their authorized employee representatives in designing and implementing training required under the Plan. The Committee may carry out its responsibilities by the methods listed below:

- **METHODS TO OBTAIN EMPLOYEE INVOLVEMENT**

1. Providing training materials to employees and their authorized employee representatives before training is implemented and during the annual Plan review and soliciting feedback from employees.
2. Informing employees, supervisors, and managers of the training required under the Plan and proposed changes to training required under the Plan.
3. Conducting periodic Safety Committee Meetings.
4. Maintaining forms where employees can provide suggestions, feedback or concerns regarding training under the Plan.

- **TYPE OF TRAINING AND TIMING**

- **General Workplace Security Training – New Hire and Annually**

Hanford Joint Union High School District shall provide effective workplace violence prevention training to all employees, including supervisors and managers.

Training shall be provided:

- When an employee is initially hired or assigned to District work.
- At least annually thereafter.
- When an employee receives a new assignment involving workplace violence hazards for which the employee has not previously been trained.
- When a new or previously unrecognized workplace violence hazard is identified.
- When the Plan, emergency procedures, reporting procedures, or applicable corrective measures materially change.

- Additional training may be limited to the new hazard, procedure, assignment, or Plan revision.

- **Additional Training – As Needed**

Additional training shall be provided when a new or previously unrecognized workplace violence hazard has been identified and when changes are made to this Plan. The additional training may be limited to addressing the new workplace violence hazard or changes to this Plan.

- **JOB-SPECIFIC WORKPLACE VIOLENCE PREVENTION TRAINING**

The district shall provide employees with additional training based on the workplace violence hazards reasonably anticipated in their job assignments and work locations.

**Type 1 Violence:** Training may include crime awareness, emergency alarms and communications, working alone, handling money or valuables, working after normal business hours, maintaining situational awareness, and working in areas with limited visibility or lighting.

**Type 2 Violence:** Training may include recognizing and responding to threatening conduct by students, parents, guardians, visitors, vendors, or other members of the public; de-escalation strategies; summoning assistance; use of the buddy system; emergency communication procedures; and strategies for avoiding physical harm. Employees assigned to work with students who have known behavioral risks shall receive training appropriate to their assignments and consistent with applicable student plans and District procedures.

**Type 3 Violence:** Training may include recognizing and reporting threats or concerning conduct by current or former employees, contacting Human Resources or administration, preserving relevant information, and responding to concerns involving recently separated employees.

**Type 4 Violence:** Training may include recognizing and reporting domestic violence, stalking, harassment, restraining-order concerns, or threats involving a person who has or previously had a personal relationship with an employee.

Training shall emphasize reporting, obtaining assistance, de-escalation when appropriate, and avoiding physical harm. Employees shall not be expected to physically intervene unless such intervention is consistent with their assigned duties, training, and District procedures.

## • **HAZARD IDENTIFICATION, EVALUATION AND CORRECTION**

### • **HAZARD IDENTIFICATION AND EVALUATION**

Hanford Joint Union High School District shall conduct inspections for workplace violence hazards on a periodic basis. Periodic inspections consist of identification, evaluation and correction of workplace security hazards, unsafe conditions and work practices, and employee reports and concerns. Hazards identified during the inspections must be documented.

Periodic inspections shall be conducted at a minimum as follows:

1. When this Plan is first established.
2. When Hanford Joint Union High School District is made aware of new or previously unrecognized workplace violence hazards.
3. After each workplace violence incident.
4. Whenever there is a report of workplace violence.
5. Annually.

Inspections must be documented using effective means to identify, evaluate and correct workplace violence hazards, including the Hazard Identification, Evaluation and Correction Record (Attachment F) and the Hazard Periodic Inspection Checklists (Attachment E). The date and name of the person conducting the inspections shall be documented. Any deficiencies must be documented and reported to the Assistant Superintendent or Designee. Items will be addressed in a timely manner based on the severity of the hazard.

Periodic inspections may require assessing more than one type of workplace violence. Hanford Joint Union High School District performs inspections for each type of workplace violence by using the methods specified in this Plan and in Hanford Joint Union High School District's checklists.

All identified hazards must be corrected, as described below in the subsection "Hazard Correction." This includes hazards identified during the inspections, by employee concerns, by Violent Incident Report Forms, by workplace violence incidents, or whenever Hanford Joint Union High School District is made aware of a new or previously unrecognized hazard.

Records of workplace violence hazard identification, evaluation, and correction shall be created and maintained for a minimum of five years. Please see the "Records" Section of this Plan.

#### • SITE- AND OPERATION-SPECIFIC HAZARD ASSESSMENTS

The district shall maintain a completed workplace violence hazard assessment for each school, facility, department, and distinct work operation. Each assessment shall identify the workplace violence hazards reasonably anticipated in that location or operation, the employees potentially exposed, existing engineering and work-practice controls, additional corrective action required, the person responsible for correction, and the date the correction was completed and verified.

Site and department assessments are incorporated into this Plan as **Attachment G — Site- and Operation-Specific Hazard Assessments and Corrective Measures**.

Assessments shall be completed:

1. At least annually.
2. After a workplace violence incident affecting the location or operation.
3. When a new or previously unrecognized hazard is identified.
4. When facilities, staffing, work practices, public access, security systems, emergency procedures, or operations materially change.

Employees and authorized employee representatives shall be actively involved in identifying, evaluating, and determining corrective measures for hazards affecting their work areas.

Completed assessments shall be submitted to the Workplace Violence Prevention Plan Administrator and maintained in accordance with the district's recordkeeping procedures.

The following personnel shall conduct periodic inspections in the following facilities, departments, operations, sites.

| INSPECTOR NAME/ JOB TITLE            | FACILITY/DEPARTMENT/OPERATION/ SITE |
|--------------------------------------|-------------------------------------|
| Benjamin Stidman- Director of MOT    | MOT Department                      |
| Brooke Kenney- Food Services Manager | Food Services                       |

| INSPECTOR NAME/ JOB TITLE                                        | FACILITY/DEPARTMENT/OPERATION/ SITE                      |
|------------------------------------------------------------------|----------------------------------------------------------|
| Ward Whaley- Assistant Superintendent of Administrative Services | District Office/District                                 |
| Lance Dowd- Coordinator of Safety and Activities                 | District                                                 |
| Richard Braswell- Director of IT                                 | IT Department                                            |
| Katy Culver- Principal                                           | Hanford West High School                                 |
| Darin Parson- Principal                                          | Hanford High School                                      |
| Jamie Rogers- Principal                                          | Sierra Pacific High School                               |
| Yolanda Bell- Principal                                          | Hanford Community Day School/Earl F. Johnson High School |
| Heather Keran- Principal                                         | Hanford Adult School/Hanford Online Charter              |

• **METHODS FOR PERIODIC INSPECTIONS**

Periodic inspections may include the following:

1. Review all workplace violence incidents that occurred in the district within the previous year, regardless of whether an injury occurred.
2. Review all reported workplace violence concerns, including those communicated to Hanford Joint Union High School District in accordance with the "Communications" and "Reports of Workplace Violence" section of this Plan.
3. Identify and evaluate environmental risk factors for workplace violence in each facility, site or department, including surrounding areas, such as employee parking areas and other outdoor areas.
4. An assessment of the following specific environmental risk factors:
  1. Lack of posting of emergency telephone numbers for law enforcement, fire, and medical services.
  2. Lack of employee access to a telephone with an outside line.
  3. Adequacy of workplace security systems, such as door locks, entry codes or badge readers, security windows, physical barriers and restraint systems.
  4. The exterior and interior of the workplace for its attractiveness to criminals.
  5. Procedures for employee response during a robbery or other criminal act, including Hanford Joint Union High School District policy regarding District employees who are not assigned and trained to perform security or law-enforcement functions shall not confront a violent person or

- a person committing a criminal act. Employees shall move to safety, warn others when possible, and summon Campus Safety, administration, or law enforcement.
6. Employees working in locations isolated from other employees because their assignment requires them to work alone, in remote locations, during night or early morning hours, or where an assailant could prevent entry into the work area by responders or other employees.
  7. Poor illumination or blocked visibility of areas where possible assailants may be present.
  8. The need for surveillance measures, such as mirrors or cameras.
  9. Lack of physical barriers between employees and persons at risk of committing workplace violence.
  10. Access to and freedom of movement within the workplace by non-employees, including recently discharged employees or other persons with whom an employee is having a dispute.
  11. Lack of effective escape routes.
  12. Lack of a designated safe area where employees can go to in an emergency.
  13. Effective location and functioning of emergency buttons and alarms.
  14. Obstacles and impediments to accessing alarm systems.
  15. Effectiveness of systems and procedures that warn others of actual or potential workplace violence danger or that summon assistance, including alarms and panic buttons.
  16. Locations within the facility where alarm systems are not operational.
  17. Entryways where unauthorized entrance may occur, such as doors designated for staff entrance or emergency exits.
  18. Procedures for reporting suspicious persons or activities.
  19. Storage of high-value items or currency.
  20. Community-based risk factors, such as information relating to local crime conditions and the local police contact information.
  21. Frequency and severity of threatening or hostile situations that may lead to violent acts by staff, students, parents, and others.
  22. Employees' skill in safely handling threatening or hostile recipients.
  23. Availability of security guards.
  24. The use of work practices such as the "buddy" system for specified emergency events.
  25. Failure to follow Hanford Joint Union High School District's communication procedures and processes, in accordance with the "Communications" section of this Plan.
  26. Frequency and severity of employees' reports of threats of physical or verbal abuse by managers, supervisors, or other employees.
  27. Any prior violent acts, threats of physical violence, verbal abuse, property damage or other signs of strain or pressure in the workplace.

#### • HAZARD CORRECTION

Hanford Joint Union High School District shall correct workplace hazards which threaten the security of employees in a timely manner based on the severity of the hazard. Hanford Joint Union High School District shall correct hazards when observed or discovered. Hazard correction must be documented using effective means to include, the Hazard Identification, Evaluation and Correction Record (Attachment F) and the Hazard Periodic Inspection Checklists (Attachment E).

When an imminent hazard exists, which cannot be immediately corrected without endangering employee(s) and/or property, Hanford Joint Union High School District shall remove all exposed personnel from the area except those necessary to correct the existing condition. Employees need to correct the hazardous condition and shall be provided the necessary safeguards.

Hanford Joint Union High School District shall inform employees regarding completed workplace violence investigations conducted pursuant to this Plan and the records of any corrective action taken, in accordance with this and the "Communications" section.

• **METHODS FOR HAZARD CORRECTION**

Hanford Joint Union High School District shall use engineering and work practice controls to eliminate or minimize employee exposure to the identified hazards to the extent feasible. Hanford Joint Union High School District shall take measures to protect employees from imminent hazards immediately. Hazard correction will be specific to a given facility, site, or department.

Corrective measures may include, as applicable, but shall not be limited to:

1. Making the workplace unattractive to criminals by installing and maintaining lighting around and at the workplace.
2. Posting of emergency telephone numbers for law enforcement, fire, and medical services.
3. Ensuring employees have access to a telephone with an outside line.
4. Providing functioning systems, such as door locks, security windows, protective barriers, emergency alarms and other restraint systems.
5. Posting signs that limited cash is kept on the premises and that the premises are subject to surveillance.
6. Limiting the amount of cash on hand and using time access safes for large bills.
7. Ensuring sufficient numbers of staff are trained and available to prevent and immediately respond to workplace violence incidents during each shift, including the use of campus safety personnel.
8. Providing line of sight or other immediate communication in all areas where members of the public may be present. This may include removal of sight barriers, provision of surveillance systems or other sight aids such as mirrors, use of a buddy system, improving illumination, or other effective means.
9. Configuring facility spaces so that employee access to doors and alarm systems cannot be impeded by persons or obstacles.
10. Configuring facility spaces to control and limit freedom of movement within the workplace by non-employees, including recently discharged employees or persons with whom an employee is having a dispute.
11. Ensuring adequate employee escape routes.
12. Maintaining sufficient staffing, including security personnel, who can maintain order in the facility and respond to workplace violence incidents in a timely manner.
13. Installing, implementing, and maintaining the use of an alarm system or other effective means by which employees can summon security and other aid to defuse or respond to an actual or potential workplace violence emergency.
14. Providing training and re-training, including as provided in the "Training" section of this Plan, including on Hanford Joint Union High School District's emergency action procedures/reporting workplace violence concerns and incidents/awareness of the warning signs of potential workplace violence/handling threatening or hostile situations that may lead to violent acts by staff, clients, students, and parents and others.
15. Providing procedures for a "buddy" system.
16. Establishing a policy for prohibited practices, including a no-weapons policy.
17. Ensuring all employees report workplace violence concerns and incidents, including suspicious persons, activities and packages, in accordance with the "Communications" and Reports of Workplace Violence" sections of this Plan.
18. Ensuring communication in accordance with the "Communications" section of this Plan.
19. Ensuring an appropriate response to workplace violence concerns and incidents, and other issues such as verbal abuse or property damage are reported to the appropriate supervisor or manager and resolved in accordance with this Plan and Hanford Joint Union High School District policy.
20. Ensuring appropriate discipline for employees for workplace violence incidents, in accordance with this Plan and the Hanford Joint Union High School District's Employee Handbook and collective bargaining agreements.

## • **INVESTIGATIONS AND POST-INCIDENT RESPONSE**

Hanford Joint Union High School District must investigate workplace violence, concerns of workplace violence and injuries from workplace violence, regardless of how they are reported or how Hanford Joint Union High School District becomes aware of them. In addition to the procedures discussed above in the "Communication" and "Hazard Identification, Evaluation and Correction" sections of this Plan, Hanford Joint Union High School District shall promptly investigate and communicate with an employee regarding employee concerns of workplace violence and conduct investigations to prevent or respond to workplace violence.

The primary goal of investigation is the prevention of similar incidents. Management, administrative and supervisory personnel are responsible for ensuring investigations in their areas of responsibility are conducted.

Investigation records may contain identifying information when reasonably necessary to investigate the incident, determine findings, implement corrective action, or satisfy legal obligations. Investigation records shall be treated as confidential, and access shall be limited to persons with a legitimate District or legal need to know.

Workplace violence investigation records shall not contain medical information as defined by California Civil Code section 56.05. Medical, treatment, and workers' compensation information shall be maintained in the appropriate separate confidential records.

The district shall redact identifying information before releasing investigation information when required by law or necessary to protect student, employee, witness, or investigative confidentiality.

The Violent Incident Report (Attachment A) requests details of the incident, including what happened, why it happened, what should be done to prevent it from happening again and what action has been taken to reduce or eliminate future incidents. Please also refer to the "Reports of Workplace Violence" section of this Plan.

In the event an employee is injured or sought medical treatment, supervisors shall also comply with the appropriate procedures, including completing the required entries or forms, such as OSHA Log 300 or 300A, Cal/OSHA Form 301 Injury and Illness Incident Report, and/or California Department of Industrial Relations, Division of Workers' Compensation Form DWC-1 (Workers' Compensation Claim Form). Please also refer to the "Reports of Workplace Violence" section of this Plan. When an employee suffers a work-connected death or serious injury or illness, the supervisor or site administrator shall immediately notify the Assistant Superintendent of Administrative Services, the Coordinator of Safety and Activities, and the district department responsible for workers' compensation.

The Assistant Superintendent of Administrative Services or designated backup shall determine whether immediate Cal/OSHA reporting is required and ensure that the report is made as soon as practically possible, but no later than eight hours after the district knew, or with diligent inquiry should have known, of the death or serious injury or illness.

Incomplete information shall not delay the initial report. Available information shall be reported within the required period and supplemented when additional information becomes available.

When an employee reports workplace violence or a concern of workplace violence or when Hanford Joint Union High School District otherwise becomes aware of a concern of possible or actual workplace violence, Hanford Joint Union High School District shall conduct an investigation and respond to the workplace violence.

The Assistant Superintendent of Administrative Services or other designated person shall conduct the investigation.

Hanford Joint Union High School District offers a variety of support and resources for employees affected by workplace violence, including the Employee Assistance Program.

Procedures for investigating workplace violence incidents may include:

- **REQUIRED INVESTIGATIVE ACTIVITIES**

1. Informing employees how concerns will be investigated and how the employees will be informed as to the results of the investigations and any corrective action, in accordance with the "Communications" and "Hazard Identification, Evaluation and Correction" sections of this Plan.

- **POST-INCIDENT INVESTIGATIVE PROCEDURES**

2. Reviewing any relevant previous incidents.
3. Interviewing the affected employee(s) and any witnesses, including law enforcement and/or security personnel
4. Preparing appropriate summaries of the interviews.
5. Visiting the scene of the alleged incident as soon as possible.
6. Examining the workplace for factors associated with the incident, including any previous reports of inappropriate behavior by the perpetrator.
7. Reviewing any relevant physical, electronic or other evidence, such as video footage, photographs, and/or emails or other communications.
8. Coordinating, to the extent necessary and feasible, with any law enforcement investigation.
9. Determining the cause of the incident.
10. Taking corrective action to correct the hazards and prevent the incident from reoccurring.
11. Preparing a written report of findings and any action taken and ensuring corrective action is taken.
12. Obtain any reports completed by law enforcement, if possible.

The requirements and procedures of this section are in addition to those described elsewhere in this Plan and those which will be taken in accordance with Hanford Joint Union High School District's policy regarding investigating misconduct and/or discipline. An investigation in accordance with those policies, and other applicable policies, may serve as an investigation under this Plan.

- **REQUIRED RESPONSE TO EMPLOYEE CONCERNS**

To the extent not addressed in accordance with this section and the "Communication" and "Hazard Identification, Evaluation and Correction" sections of this Plan, Hanford Joint Union High School District may investigate and communicate with employees regarding their concerns using the following:

- **METHODS TO INFORM EMPLOYEES OF INVESTIGATIONS AND CORRECTIVE ACTIONS**

1. Updating the employee on the status of the investigation into the employee's concern and any relevant corrective action.
2. Providing the reporting or affected employee with an appropriate summary of the investigation's status, findings, and corrective actions, subject to student privacy, personnel confidentiality, due process, collective bargaining requirements, and other applicable laws. The district is not required to provide a complete confidential investigation file.
3. The employee's first line supervisor and/or the Assistant Superintendent of Administrative Services or Designee meeting with the employee to discuss the concerns, the investigation and the corrective actions to be taken.
4. Sending the employee via email a summary of the employee's concern, the investigation and actions taken in response to the employee's concern.

## • VIOLENT INCIDENT LOG

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Hanford Joint Union High School District shall record information regarding incidents of workplace violence in the Violent Incident Log. (Attachment D) The Log shall contain the information requested in the Log about all incidents, the post-incident response and incident investigation.

Hanford Joint Union High School District shall prepare the Log based on information solicited from involved employees, including those who experienced the violent incident; on witness statements; and on the findings of investigations into workplace violence incidents. The Log shall not contain any elements of personally identifiable information, such as a person's name, address, electronic mail address, telephone number, or Social Security number, or other information that, alone or in combination with other publicly available information, reveals any person's identity.

Workplace violence resulting in an injury requiring recording the information on the OSHA Log 300 or 300A, Cal/OSHA Form 301 Injury and Illness Incident Report, and/or California Department of Industrial Relations, Division of Workers' Compensation Form DWC-1 (Workers' Compensation Claim Form) must also be recorded on those documents, in addition to the Violent Incident Log. All OSHA forms and logs are processed and stored in accordance with the applicable laws and regulations relating to those forms.

The Violent Incident Log is separate from the confidential incident report and investigation file. The Log shall contain an entry for every workplace violence incident, regardless of whether an injury occurred, law enforcement responded, another District report was completed, or disciplinary action was taken.

The Log shall not include the name, address, email address, telephone number, student identification number, employee identification number, Social Security number, or other information that could identify any person involved. The name and job title of the person completing the Log may be recorded as required by law.

Student conduct meeting the definition of workplace violence shall be logged as Type 2 violence regardless of the student's intent, disability status, disciplinary outcome, or whether a Behavioral Emergency Report was completed.

For multiemployer worksites, the employer or employers whose employees experienced the workplace violence incident shall record the information in the Violent Incident Log and shall provide a copy of that log to the controlling employer.

## • PLAN REVIEW

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Hanford Joint Union High School District shall review the effectiveness of this Plan at least annually, whenever a deficiency is observed or becomes apparent, after every workplace violence incident, and whenever changes in law, District operations, facilities, hazards, emergency procedures, or responsibilities may affect the Plan.

The annual review shall include active participation by employees and authorized employee representatives. The review shall consider the Violent Incident Log, incident investigations, workplace violence hazard assessments, corrective actions, employee concerns, training records, emergency communication systems, coordination with other employers, and the effectiveness of the Plan's procedures.

The Workplace Violence Prevention Plan Administrator shall document each review, the participants involved, findings, recommended corrective actions, revisions made, and the date employees were notified of any revisions.

- **ITEMS INCLUDED IN THE PLAN REVIEW**

1. Investigations of alleged hazardous conditions or employee concerns.
2. Investigations of workplace violence incidents.
3. Written records of workplace violence issues discussed at Safety Committee meetings.
4. The effectiveness of security systems, including alarms, emergency response plans, and security personnel, if applicable.
5. Records of hazard identification, evaluation and correction.
6. Communications regarding safety and health issues.
7. Training programs as provided in the Plan.
8. Hanford Joint Union High School District forms where employees can provide suggestions, feedback or concerns regarding the Plan and/or violence at Hanford Joint Union High School District.
9. Any survey regarding the Plan and workplace violence at Hanford Joint Union High School District.

- **RECORDS**

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Hanford Joint Union High School District shall keep and maintain records as required by this Plan.

Hanford Joint Union High School District shall create training records, which shall include training dates, contents or a summary of the training sessions, names and qualifications of persons conducting the training, and names and job titles of all persons attending the training sessions, and maintain training records for a minimum of **one year**:

1. Employee Training Log. (See Attachment C)
2. Training Attendance Log. (See Attachment B)

To the extent feasible, any associated written materials or presentations shall be kept with the relevant Training Attendance Log.

Hanford Joint Union High School District shall create and maintain the following records for a minimum of **five years**:

1. Hazard Identification, Evaluation and Correction. (See Attachment E)
2. Violent Incident Log. (See Attachment D)
3. Records of workplace violent incident investigations conducted pursuant to this Plan. These records shall not contain "medical information" as defined by California Civil Code Section 56.05(j).

The following records shall be made available to employees and their authorized employee representatives, upon request and without cost, for examination and copying within 15 calendar days of a request: (1) Records of workplace violence hazard identification, evaluation and correction; (2) Training records showing the training dates, contents or a summary of the training sessions, names and qualifications of persons conducting the training, and names and job titles of all persons attending the training sessions; and (3) the Violent Incident Log. Any employee personally identifiable information shall not be released, except as authorized by law. All records required by this Plan shall be made available to Cal-OSHA upon request and as required by law.

- **REPORTING WORK-CONNECTED DEATHS AND SERIOUS INJURIES OR ILLNESSES**

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- **Events requiring immediate evaluation**

For Cal/OSHA reporting purposes, a serious injury or illness generally includes an employee injury or illness involving:

- Inpatient hospitalization for reasons other than medical observation or diagnostic testing.

- Amputation.
- Loss of an eye.
- A serious degree of permanent disfigurement.
- The work-connected death of an employee.

The district shall consult the current definition in Title 8, section 330(h), when determining whether an incident is reportable. When there is uncertainty, the district should promptly contact its workers' compensation administrator, risk-management provider, legal counsel, or Cal/OSHA without allowing the eight-hour reporting deadline to expire.

- **Reporting deadline**

The report shall be made as soon as practically possible, but no later than eight hours after the district knew, or through diligent inquiry should have known, of the employee's death or serious injury or illness.

The reporting period may extend beyond eight hours only when legally recognized exigent circumstances exist. Even then, the report shall be made no later than 24 hours after the incident.

- **Responsible District personnel**

The Assistant Superintendent of Administrative Services or designee is responsible for making or confirming the required Cal/OSHA report.

If that person is unavailable, the responsibility transfers in the following order:

- Coordinator of Safety and Activities.
- Superintendent or designated District administrator.
- Other administrator expressly authorized to make the report.

A site administrator or supervisor who becomes aware of a potentially reportable event shall immediately contact the responsible District personnel. The supervisor shall not assume that law enforcement, emergency medical personnel, the hospital, or the workers' compensation administrator has made the required employer report.

- **Reporting method**

The report shall be made to Cal/OSHA by telephone or another reporting method currently authorized by the Division of Occupational Safety and Health.

The current Cal/OSHA reporting instructions and enforcement-office contact information are available at:

[\[State of California Department of Industrial Relations\]](#)

The Workplace Violence Prevention Plan Administrator shall verify the reporting contact information during each annual Plan review.

- **Information to provide**

The person making the report shall provide the following information when available:

- Date and time of the incident.
- District name, address and telephone number.
- Name and job title of the person making the report.
- Address of the incident location.
- Name of the District contact at the location.
- Name and address of the injured employee.
- General nature of the injury.
- Location where the employee was transported or treated.
- Law-enforcement or other public-safety agencies present.
- Description of the incident and whether the scene or involved equipment was altered.

- **Documentation of the report**

The person making the report shall document:

- Date and time the district learned of the serious injury, illness or death
- Date and time the report was made
- Reporting method
- Cal/OSHA office contacted
- Name of the person making the report
- Name of the Cal/OSHA representative, if provided
- Confirmation or reference number, if provided
- Any follow-up information requested

The Cal/OSHA reporting record shall be maintained separately from the deidentified Violent Incident Log when it contains employee-identifying or medical information.

- **Other required reports**

Reporting to Cal/OSHA does not replace:

- Calling 911
- District incident reporting
- The Violent Incident Log
- Form 5020
- Cal/OSHA Form 300 or 301, when applicable
- Form DWC-1
- Workers' compensation notification
- Law-enforcement reporting
- Any other legally required report

## • **K–12 EDUCATION SETTINGS AND STUDENTS WITH DISABILITIES**

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- **Employee safety and incident reporting**

Workplace violence involving a student is classified as Type 2 workplace violence when the conduct is directed at an employee and meets the definition of workplace violence under this Plan.

Physical acts against an employee—including biting, scratching, hitting, kicking, grabbing, hair pulling, pushing, spitting, choking, or using an object as a weapon—shall be reported and entered in the Violent Incident Log when they meet the definition of workplace violence.

The incident shall be reported and logged regardless of:

- Whether the student intended to injure or threaten the employee.
- Whether the employee sustained an injury.
- Whether the student has or is suspected of having a disability.
- Whether the behavior was related to the student's disability.
- Whether student discipline was imposed.
- Whether a Behavioral Emergency Report or other District report was completed.

Documenting an incident under this Plan is an employee-safety and hazard-prevention requirement. It is not, by itself, a determination that the student committed misconduct or should receive discipline.

- **Separate legal and District processes**

Workplace violence reporting and investigation shall be coordinated with, but remain separate from:

- Student discipline procedures.

- Special education and Section 504 procedures.
- Behavioral Emergency Reports.
- Threat-assessment procedures.
- Employee injury and workers' compensation reporting.
- Law-enforcement reporting.
- Mandated reporting obligations, when applicable.

Completion of one report or process does not replace another legally required report or process.

#### • **Emergency interventions**

Emergency interventions involving a student with exceptional needs may be used only to control unpredictable, spontaneous behavior that presents a clear and present danger of serious physical harm to the student or others and that cannot be immediately prevented through a less restrictive response.

An emergency intervention shall not:

- Be used as a substitute for a planned behavioral intervention.
- Continue longer than necessary to contain the immediate dangerous behavior.
- Include locked seclusion unless specifically authorized by law for the facility.
- Use a device, material, or object that simultaneously immobilizes all four extremities.
- Include prone restraint.
- Use force exceeding what is reasonable and necessary under the circumstances.

When an emergency intervention continues for a prolonged period, employees shall seek assistance from the school site administrator or law enforcement, as appropriate.

#### • **Behavioral Emergency Reports**

When an emergency intervention is used or serious property damage occurs involving a student with exceptional needs:

- The parent, guardian, and residential care provider, when appropriate, shall be notified within one school day.
- A Behavioral Emergency Report shall be completed immediately.
- The report shall be maintained in the student's file.
- The report shall be forwarded immediately to and reviewed by the designated responsible administrator.
- If the student does not have a behavioral intervention plan, the designated administrator shall, within two days, schedule an IEP team meeting to review the incident and determine whether a functional behavioral assessment or interim behavioral plan is needed.
- If the student has a behavioral intervention plan and the incident involves a previously unseen serious behavior or an ineffective intervention, the incident shall be referred to the IEP team for review.

The Behavioral Emergency Report may contain identifying student information as legally required. The District's Violent Incident Log must remain deidentified.

#### • **Coordination and corrective action**

Following an incident involving a student with a disability or suspected disability, the site administrator shall coordinate, appropriately, with:

- The affected employee
- The Workplace Violence Prevention Plan Administrator
- Student Services
- Special Education
- Human Resources
- The District Nurse or site health personnel

- Campus Safety
- The student's IEP or Section 504 team
- Law enforcement
- The district's workers' compensation administrator

The district shall evaluate whether additional safeguards are needed, including staffing, training, communication devices, employee escape routes, classroom configuration, student-specific supports, de-escalation procedures, protective equipment, or other engineering and work-practice controls.

Corrective action intended to protect employees shall be implemented without predetermining or interfering with the student's rights under the Individuals with Disabilities Education Act, Section 504, the Americans with Disabilities Act, or California law.

- **Confidentiality**

Information about a student's disability, IEP, Section 504 plan, behavioral history, discipline, or educational records shall be shared only with employees who have a legitimate educational, safety, or legal need to know.

The deidentified Violent Incident Log shall not include a student's name, identification number, disability, classroom assignment, or other information that could reasonably reveal the student's identity.

## ACKNOWLEDGMENT OF RECEIPT

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I acknowledge that I have been provided access to the Hanford Joint Union High School District Workplace Violence Prevention Plan. I understand that:

- The Plan explains the district's workplace violence prevention, reporting, emergency-response, investigation, training and recordkeeping procedures.
- I am responsible for following the safety procedures applicable to my position and work location.
- I should report workplace violence incidents, threats, hazards and concerns promptly.
- Reports may be made to my supervisor, site administrator, Campus Safety, the Assistant Superintendent of Administrative Services, the Coordinator of Safety and Activities, law enforcement, or through the district's designated reporting system.
- I may report workplace violence concerns without fear of retaliation.
- I may access the current Plan electronically at [Workplace Violence Prevention Plan \(Revised 2026\)](#) or obtain a printed or electronic copy without cost.
- I may ask questions and provide recommendations regarding the Plan, workplace violence hazards, training and corrective measures.
- The district may revise the Plan following required review and employee-involvement procedures. Material revisions will be provided to affected employees, and additional training will be provided when required.

**Signing this acknowledgment confirms receipt of or access to the Plan and applicable training. It does not waive any employee right, create an employment contract, or indicate agreement with every District determination.**

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

---

The district may maintain this acknowledgment electronically. An employee's failure or refusal to sign the acknowledgment does not eliminate the district's responsibility to provide required training and does not establish that training occurred. The district representative shall document the employee's access to the Plan and any refusal to sign.

## CONFIDENTIAL WORKPLACE VIOLENCE INCIDENT REPORT – ATTACHMENT A

This confidential report may contain identifying information necessary for investigation. Do not enter medical diagnoses, detailed treatment information, or other protected medical information on this form. Provide medical and workers' compensation information through the district's separate injury-reporting process.

Employee Name: \_\_\_\_\_

Name/Title/Contact Information of Person Completing Form: \_\_\_\_\_

Potential serious employee injury, illness or death: Yes / No / Undetermined

District administrator notified: \_\_\_\_\_

Date and time notified: \_\_\_\_\_

| Date/Time | Location/<br>Department | Incident Description | Violence<br>Committed By? <sup>10</sup> |
|-----------|-------------------------|----------------------|-----------------------------------------|
|           |                         |                      |                                         |

### Type of Incident: (check all that apply)

1. Physical attack without a weapon (e.g. biting, choking, grabbing, hair pulling, kicking, punching, slapping, pushing, pulling, scratching, or spitting) ☐ Attack with weapon (e.g. gun, knife, other object) ☐ Threat of physical force or use of weapon or other object ☐ Sexual assault or threat (rape or attempted rape, physical display, or unwanted verbal or physical sexual contact) ☐ \* Verbal Harassment ☐ \*\*Animal Attack ☐ Other: \_\_\_\_\_

\* "Verbal harassment" should be reported under this Plan when it conveys or is reasonably perceived to convey an intent to cause physical harm or place someone in fear of physical harm.

\*\* An animal attack is treated as workplace violence when a person uses or directs the animal to attack. Other animal-related injuries are handled through the district's applicable injury and IIPP procedures.

### Incident Location Specifics: (check all that apply)

Office ☐ Sales Floor ☐ Hallway ☐ Restroom/Bathroom ☐ Parking Lot ☐ Other Area Outside Building

Personal Residence ☐ Break Room ☐ Cafeteria ☐ Other: \_\_\_\_\_

### Incident Specifics: (check all that apply)

Victim Performing Usual Job Duties ☐ Poor Lighting ☐ Rushed ☐ Working During Low Staffing Level ☐ High Crime Area ☐ Isolated/Alone ☐ Unable to Get Help/Assistance ☐ Working in Community Setting ☐ Working in Unfamiliar/New Location

### Consequence Specifics: (check all that apply)

Medical Treatment Provided ☐ Assistance Provided to Conclude Incident (detail in Incident Description)

Contacted ☐ Law Enforcement Contacted ☐ Lost Time of Work Hours: \_\_\_\_\_ ☐ Actions Requested to Protect from Continuing Threat (if any): \_\_\_\_\_

<sup>10</sup> The perpetrator will be classified as: (1) client or customer; (2) family or friend of a client or customer; (3) stranger with criminal intent; (4) co-worker, supervisor or manager of victim; (5) partner or spouse, parent or relative of victim; or (6) other perpetrator.

Trainer Qualifications: \_\_\_\_\_

[illegible]

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Position/Title: \_\_\_\_\_

[illegible]

## DEIDENTIFIED VIOLENT INCIDENT LOG – ATTACHMENT D

Do not enter the names or other identifying information of the employee, student, alleged perpetrator, witnesses, or other involved persons. Use general classifications such as "employee," "student," "parent/guardian," "visitor," or "former employee."

Name/Title of Person Completing Form: \_\_\_\_\_

Date Completed: \_\_\_\_\_

| Log No. | Date/Time | Location/ Department | Incident Description | Violence Committed By <sup>11</sup> |
|---------|-----------|----------------------|----------------------|-------------------------------------|
|         |           |                      |                      |                                     |

**Type of Incident:** (check all that apply) (as defined in the "Definitions" section)

Type 1 Incident ☐ Type 2 Incident ☐ Type 3 Incident ☐ Type 4 Incident

Physical attack without a weapon (e.g. biting, choking, grabbing, hair pulling, kicking, punching, slapping, pushing, pulling, scratching, or spitting) ☐ Attack with weapon (e.g. gun, knife, other object) ☐ Threat of physical force or threat of use of weapon or other object ☐ Sexual assault or threat (rape or attempted rape, physical display, or unwanted verbal or physical sexual contact) ☐ Verbal Harassment ☐ Animal Attack ☐ Other \_\_\_\_\_

**Incident Location Specifics:** (check all that apply)

Office ☐ Sales Floor ☐ Hallway ☐ Restroom/Bathroom ☐ Parking Lot ☐ Other Area Outside Building

Personal Residence ☐ Break Room ☐ Cafeteria ☐ Other: \_\_\_\_\_

**Incident Circumstances:** (check all that apply)

Victim Performing Usual Job Duties ☐ Poor Lighting ☐ Rushed ☐ Working During Low Staffing Level ☐

High Crime Area ☐ Isolated/Alone ☐ Unable to Get Help/Assistance ☐ Working in Community Setting ☐

Working in Unfamiliar/New Location ☐ Other: \_\_\_\_\_

**Consequence Specifics:** (check all that apply)

Security Contacted/Law Enforcement Contacted ☐ Law Enforcement/Security Response: ☐

Actions Taken to Protect from Continuing Threat or Other Hazards Identified as a Result of Incident (if any): \_\_\_\_\_

Other: \_\_\_\_\_

<sup>11</sup> The perpetrator will be classified as: (1) client; (2) customer; (3) family or friend of a client or customer; (4) stranger with criminal intent; (5) co-worker, supervisor or manager of victim, (6) partner or spouse, parent or relative of victim, or (7) other perpetrator.

General non-identifying description of consequences, if applicable: \_\_\_\_\_

Medical responders other than Law Enforcement Contacted. If so, describe: \_\_\_\_\_

**Did the incident result in a potentially reportable employee death or serious injury or illness?** Yes / No / Undetermined

**If yes or undetermined, was the matter immediately referred to the responsible District administrator?** Yes / No

**Date and time referred:** \_\_\_\_\_

## WORKPLACE VIOLENCE HAZARD INSPECTION CHECKLIST – ATTACHMENT E<sup>12</sup>

Facility / Operation / Department: \_\_\_\_\_

Date: \_\_\_\_\_

### EMERGENCY COMMUNICATIONS

| HAZARD                                                          | PRESENT    | CORRECTION                                                                              | CORRECTED  | NOTES / FOLLOW UP |
|-----------------------------------------------------------------|------------|-----------------------------------------------------------------------------------------|------------|-------------------|
| CrisisGo Coverage and employee access                           | Yes No N/A | Enroll all employees, test alerts and correct failed accounts.                          | Yes No N/A |                   |
| PA coverage                                                     | Yes No N/A | Test all areas and repair or add speakers where needed.                                 | Yes No N/A |                   |
| Telephone intercom coverage                                     | Yes No N/A | Test all locations and repair nonfunctioning equipment.                                 | Yes No N/A |                   |
| Radio availability and dead zones                               | Yes No N/A | Assign radios, maintain batteries and correct documented dead zones.                    | Yes No N/A |                   |
| Ability to communicate the location and nature of the emergency | Yes No N/A | Use plain-language alerts identifying the action, location and nature of the emergency. | Yes No N/A |                   |
| Backup notification methods                                     | Yes No N/A | Establish and test alternate alert methods when primary systems fail.                   | Yes No N/A |                   |

### CAMPUS ACCESS

| HAZARD                                                             | PRESENT    | CORRECTION                                                        | CORRECTED  | NOTES / FOLLOW UP |
|--------------------------------------------------------------------|------------|-------------------------------------------------------------------|------------|-------------------|
| Unsecured gates and doors                                          | Yes No N/A | Secure access points and repair faulty locks or gates.            | Yes No N/A |                   |
| Propped-open doors                                                 | Yes No N/A | Keep doors closed and reinforce access-control expectations.      | Yes No N/A |                   |
| Raptor or other visitor-management procedures                      | Yes No N/A | Use Raptor consistently and train designated staff.               | Yes No N/A |                   |
| After-hours access                                                 | Yes No N/A | Limit access to authorized personnel and secure unused entrances. | Yes No N/A |                   |
| Unauthorized people entering through athletic or service entrances | Yes No N/A | Monitor entrances and restrict unauthorized access.               | Yes No N/A |                   |
| Construction affecting access or evacuation                        | Yes No N/A | Update routes, signage and emergency maps as conditions change.   | Yes No N/A |                   |

### STUDENT RELATED HAZARDS

| HAZARD                                                                          | PRESENT    | CORRECTION                                                       | CORRECTED  | NOTES / FOLLOW UP |
|---------------------------------------------------------------------------------|------------|------------------------------------------------------------------|------------|-------------------|
| History or frequency of student aggression toward employees                     | Yes No N/A | Review incidents and implement appropriate safety measures.      | Yes No N/A |                   |
| Employees assigned to known behavioral hazards                                  | Yes No N/A | Provide assigned employees with specific safeguards and support. | Yes No N/A |                   |
| Ability to summon assistance                                                    | Yes No N/A | Provide reliable radios, phones or alert devices.                | Yes No N/A |                   |
| Staffing and supervision                                                        | Yes No N/A | Adjust staffing and supervision based on identified risks.       | Yes No N/A |                   |
| Safe exit routes                                                                | Yes No N/A | Maintain clear, accessible routes away from danger.              | Yes No N/A |                   |
| Communication of safety information to employees with a legitimate need to know | Yes No N/A | Share necessary safety information with authorized employees.    | Yes No N/A |                   |

### ATHLETICS AND EVENTS

| HAZARD                               | PRESENT    | CORRECTION                                                      | CORRECTED  | NOTES / FOLLOW UP |
|--------------------------------------|------------|-----------------------------------------------------------------|------------|-------------------|
| Spectator or parent aggression       | Yes No N/A | Use trained staff to address and remove disruptive individuals. | Yes No N/A |                   |
| After-hours staffing                 | Yes No N/A | Schedule adequately trained staff for all events.               | Yes No N/A |                   |
| Parking-lot lighting                 | Yes No N/A | Inspect lighting and repair outages promptly.                   | Yes No N/A |                   |
| Emergency vehicle access             | Yes No N/A | Keep designated emergency routes clear and accessible.          | Yes No N/A |                   |
| Crowd-control procedures             | Yes No N/A | Establish staffing, entry, exit and evacuation procedures.      | Yes No N/A |                   |
| Employees working alone after events | Yes No N/A | Use a buddy or check-out system after events.                   | Yes No N/A |                   |

## STAFFING / SECURITY

| HAZARD                                                                                                                          | PRESENT    | CORRECTION                                                                                                    | CORRECTED  | NOTES / FOLLOW UP |
|---------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------------------------------------------|------------|-------------------|
| Lack of designated security personnel, including chief of security / safety                                                     | Yes No N/A | Designate personnel responsible for security                                                                  | Yes No N/A |                   |
| Failure to communicate contact information for security personnel to all employees                                              | Yes No N/A | Communicate contact information for security personnel to all employees                                       | Yes No N/A |                   |
| Emergency telephone numbers for law enforcement, fire and medical services not accessibly posted                                | Yes No N/A | Post emergency telephone numbers for law enforcement, fire and medical services where employees can access it | Yes No N/A |                   |
| Security not posted / located in vulnerable areas (e.g. parking lot, reception area, etc.)                                      | Yes No N/A | Post / locate security staff in vulnerable locations.                                                         | Yes No N/A |                   |
| Staff not available to escort employees upon request or as needed (e.g. to the parking lot, etc.) and a contact number provided | Yes No N/A | Staff identified and available to escort employees on request or as needed and a contact number provided      | Yes No N/A |                   |
| OTHER                                                                                                                           | Yes No N/A |                                                                                                               | Yes No N/A |                   |

<sup>12</sup> Note: Not every hazard must be corrected with every engineering or work practice control. The above checklist is to assist you in identifying hazards and developing possible corrections. For example, you are not required to have surveillance cameras or secured entry.

## TRAINING

| HAZARD                                                                                                                                                                                            | PRESENT    | CORRECTION                                                                                                                                                                                                                                             | CORRECTED  | NOTES / FOLLOW UP |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------|
| Required training not done on schedule in accordance with the Plan                                                                                                                                | Yes No N/A | Perform training in accordance with the Plan                                                                                                                                                                                                           | Yes No N/A |                   |
| Employees not trained on the Plan and topics required by the Plan                                                                                                                                 | Yes No N/A | All employees trained on the Plan                                                                                                                                                                                                                      | Yes No N/A |                   |
| Employees not trained to recognize and handle threatening or hostile situations that may lead to violent acts                                                                                     | Yes No N/A | Employees trained to recognize and handle threatening or hostile situations that may lead to violent acts                                                                                                                                              | Yes No N/A |                   |
| Employees assigned to respond to violent incidents have not received appropriate training                                                                                                         | Yes No N/A | Employees trained to respond to violent incidents                                                                                                                                                                                                      | Yes No N/A |                   |
| Employees have not been trained to recognize workplace violence hazards, contributing factors, escalation indicators, methods for obtaining assistance, and strategies for avoiding physical harm | Yes No N/A | Employees trained to recognize the potential for violence, factors contributing to the escalation of violence and how to counteract them, and when and how to seek assistance to prevent or respond to violence and strategies to avoid physical harm. | Yes No N/A |                   |
| OTHER                                                                                                                                                                                             | Yes No N/A |                                                                                                                                                                                                                                                        | Yes No N/A |                   |

## ENGINEERING / FACILITIES

| HAZARD                                                                                                                             | PRESENT    | CORRECTION                                                                                                | CORRECTED  | NOTES / FOLLOW UP |
|------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------------------------------------|------------|-------------------|
| No fences, gates, walls or other barriers around workplace                                                                         | Yes No N/A | Install fences, gates, walls or other barriers around workplace                                           | Yes No N/A |                   |
| Entrances not visible                                                                                                              | Yes No N/A | Make entrances visible                                                                                    | Yes No N/A |                   |
| Workplace attractive to thieves                                                                                                    | Yes No N/A | Make workplace unattractive to thieves                                                                    | Yes No N/A |                   |
| No employee only parking area                                                                                                      | Yes No N/A | Provide employee only parking area                                                                        | Yes No N/A |                   |
| Landscape and areas around workplace and parking lots not maintained to minimize hiding places                                     | Yes No N/A | Maintain landscape and area around workplace and parking lots to minimize hiding places                   | Yes No N/A |                   |
| Inadequate lighting in the parking areas and approaches to workplace                                                               | Yes No N/A | Install adequate lighting in the parking areas and approaches to the workplace                            | Yes No N/A |                   |
| Access to the facility/department/operation and freedom of movement within it, not controlled, consistent with business necessity. | Yes No N/A | Access to the workplace and freedom of movement within it controlled, consistent with business necessity. | Yes No N/A |                   |

| HAZARD                                                                                                           |                                                          | PRESENT    | CORRECTION                                                                                                                     | CORRECTED  | NOTES / FOLLOW UP |
|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|------------|--------------------------------------------------------------------------------------------------------------------------------|------------|-------------------|
| No controlled / Escorted access in certain situations (e.g. discharged employee, concerns regarding an employee) |                                                          | Yes No N/A | Procedures to control and/or escort employees in certain situations (e.g. discharged employee, concerns regarding an employee) | Yes No N/A |                   |
| Does the workplace lack:                                                                                         |                                                          |            |                                                                                                                                |            |                   |
|                                                                                                                  | Secured entry (e.g. fobs, buzzers)                       | Yes No N/A | Secured entry system                                                                                                           | Yes No N/A |                   |
|                                                                                                                  | Physical barriers (Plexiglass, elevated counters, etc.)  | Yes No N/A | Installed appropriate barriers                                                                                                 | Yes No N/A |                   |
|                                                                                                                  | Locks                                                    | Yes No N/A | Install locks                                                                                                                  | Yes No N/A |                   |
|                                                                                                                  | Alarms                                                   | Yes No N/A | Install alarms                                                                                                                 | Yes No N/A |                   |
|                                                                                                                  | Panic alarms / buttons (portable or fixed)               | Yes No N/A | Install or provide panic alarms                                                                                                | Yes No N/A |                   |
|                                                                                                                  | Screening devices (e.g. metal detectors, x-ray machines) | Yes No N/A | Install screening devices                                                                                                      | Yes No N/A |                   |

| HAZARD |                                               | PRESENT    | CORRECTION                                            | CORRECTED  | NOTES / FOLLOW UP |
|--------|-----------------------------------------------|------------|-------------------------------------------------------|------------|-------------------|
|        | Line of sight between employees in work areas | Yes No N/A | Provide line of sight between employees in work areas | Yes No N/A |                   |

| HAZARD                                               |                                                                                    | PRESENT    | CORRECTION                                                                                           | CORRECTED  | NOTES / FOLLOW UP |
|------------------------------------------------------|------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------------------|------------|-------------------|
| Surveillance lacking:                                |                                                                                    | Yes No N/A | Using surveillance, such as cameras or mirrors                                                       | Yes No N/A |                   |
|                                                      | Mirrors                                                                            | Yes No N/A | Install mirrors                                                                                      | Yes No N/A |                   |
|                                                      | Cameras – interior and exterior                                                    | Yes No N/A | Install cameras                                                                                      | Yes No N/A |                   |
|                                                      | Other surveillance                                                                 | Yes No N/A | Install other surveillance                                                                           | Yes No N/A |                   |
| Lack of signs that there is limited cash on premises |                                                                                    | Yes No N/A | Post signs that limited cash is kept on the premises                                                 | Yes No N/A |                   |
| Insufficient available employee escape routes        |                                                                                    | Yes No N/A | Establish / designate employee routes                                                                | Yes No N/A |                   |
| Exit doors                                           |                                                                                    |            |                                                                                                      |            |                   |
|                                                      | Opened from inside or outside                                                      | Yes No N/A | Exit doors are only able to be opened from the inside                                                | Yes No N/A |                   |
|                                                      | Opened from the direction of exit travel with tools or special knowledge or effort | Yes No N/A | Exit doors are opened from the direction of exit travel without tools or special knowledge or effort | Yes No N/A |                   |

| HAZARD                                                                    | PRESENT    | CORRECTION                                                                  | CORRECTED  | NOTES / FOLLOW UP |
|---------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------|------------|-------------------|
| Spaces configured so that access to doors and/or alarm systems is impeded | Yes No N/A | Configure space so that access to doors and/or alarm systems is not impeded | Yes No N/A |                   |
| Furniture not secured to floor                                            | Yes No N/A | Secure furniture to floor                                                   | Yes No N/A |                   |
| OTHER                                                                     | Yes No N/A | Secure furniture to floor                                                   | Yes No N/A |                   |

## WORK PRACTICE CONTROLS

| HAZARD                                                                                                                 |                       | PRESENT    | CORRECTION                                                                                                          | CORRECTED  | NOTES / FOLLOW UP |
|------------------------------------------------------------------------------------------------------------------------|-----------------------|------------|---------------------------------------------------------------------------------------------------------------------|------------|-------------------|
| Public access not restricted consistent with business necessity                                                        |                       | Yes No N/A | Restrict public access consistent with business necessity                                                           | Yes No N/A |                   |
| Employees not provided with maps and/or clear directions to their workspaces and entrances and exits                   |                       | Yes No N/A | Provide employees with maps and/or clear direction to their workspaces and entrances and exits                      | Yes No N/A |                   |
| Employees not provided with a designated safe area in case of emergency.                                               |                       | Yes No N/A | Employees provided with a designated safe area in case of emergency.                                                | Yes No N/A |                   |
| Lack of posted floor plans showing entrances, exits and the location of security, visible only to authorized personnel |                       | Yes No N/A | Post floor plans posted showing entrances, exits and the location of security, visible only to authorized personnel | Yes No N/A |                   |
| Lack of appropriate security measures for employees working in special situations                                      |                       |            |                                                                                                                     |            |                   |
|                                                                                                                        | Working late at night | Yes No N/A | Institute appropriate security measures for employees working late at night                                         | Yes No N/A |                   |
|                                                                                                                        | Handling money        | Yes No N/A | Institute appropriate security measures for employees handling money                                                | Yes No N/A |                   |

| HAZARD |                       | PRESENT    | CORRECTION                                                                  | CORRECTED  | NOTES / FOLLOW UP |
|--------|-----------------------|------------|-----------------------------------------------------------------------------|------------|-------------------|
|        | Working by themselves | Yes No N/A | Institute appropriate security measures for employees working by themselves | Yes No N/A |                   |

| HAZARD                                                                                                                                                              | PRESENT    | CORRECTION                                                                                                                                       | CORRECTED  | NOTES / FOLLOW UP |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------|
| Visitors or clients not escorted when on premises                                                                                                                   | Yes No N/A | Escort all visitors and clients when on premises                                                                                                 | Yes No N/A |                   |
| Employees, visitors and clients not required to wear badges or other identification                                                                                 | Yes No N/A | Require all employees, visitors and clients to wear badges or other identification                                                               | Yes No N/A |                   |
| Employees without access to a telephone with an outside line                                                                                                        | Yes No N/A | Provide employees access to a telephone with an outside line in case of an emergency                                                             | Yes No N/A |                   |
| No procedures to report suspicious persons or activities                                                                                                            | Yes No N/A | Employees have access to contact information for security and law enforcement and are instructed how to report suspicious persons and activities | Yes No N/A |                   |
| Workplace Violence Prevention Plan not communicated and/or provided to all employees                                                                                | Yes No N/A | Workplace Violence Prevention Plan provided to all employees                                                                                     | Yes No N/A |                   |
| Employees not trained on recognizing and responding to violence, including active shooter                                                                           | Yes No N/A | Employees trained on response to violence, including active shooter                                                                              | Yes No N/A |                   |
| No communication procedures for employees to report workplace violence concerns, including threats, physical violence and property damage, without fear of reprisal | Yes No N/A | Implement communication procedures for employees to report workplace violence concerns                                                           | Yes No N/A |                   |

| HAZARD                                                                                                                                                                              | PRESENT    | CORRECTION                                                                                                                                                                                                                       | CORRECTED  | NOTES / FOLLOW UP |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------|
| No communication procedures between employees and between shifts, facilities, operations and/or departments regarding conditions that may increase potential for workplace violence | Yes No N/A | Implement communication procedures between employees and between shifts, facilities, operations and/or departments regarding conditions that may increase potential for workplace violence                                       | Yes No N/A |                   |
| Cash on hand not stored in safes on premises                                                                                                                                        | Yes No N/A | Cash on hand limited and time access safes used                                                                                                                                                                                  | Yes No N/A |                   |
| Valuables present on site or during exchange (e.g. cashier, etc.)                                                                                                                   | Yes No N/A | Limit the amount of valuables on site and keep only small bills in a cash register; use time access safes and deposit large bills as they are received; use only one cash register after dark and keep its drawer empty and open | Yes No N/A |                   |
| Employees work alone or isolated.                                                                                                                                                   | Yes No N/A | Employees use a "buddy system" or a check in system                                                                                                                                                                              | Yes No N/A |                   |
| Lack of appropriate discipline procedures for employees who commit workplace violence, including threats                                                                            | Yes No N/A | Provide appropriate procedures for employees who commit workplace violence, including threats                                                                                                                                    | Yes No N/A |                   |
| Lack of appropriate procedures for controlling the movement of recently discharged employees                                                                                        | Yes No N/A | Provide appropriate procedures to control the movement of recently discharged employees                                                                                                                                          | Yes No N/A |                   |

| HAZARD                                                                                                                                                  | PRESENT    | CORRECTION                                                                                                                                           | CORRECTED  | NOTES / FOLLOW UP |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------|
| Employee Assistance Program or other counseling not available to employees who exhibit behaviors or signs of strain that may lead to workplace violence | Yes No N/A | Provide an Employee Assistance Program or other counseling to employees who exhibit behaviors or signs of strain that may lead to workplace violence | Yes No N/A |                   |
| OTHER                                                                                                                                                   | Yes No N/A | Describe correction action taken                                                                                                                     | Yes No N/A |                   |

## HAZARD IDENTIFICATION, EVALUATION AND CORRECTION RECORD – ATTACHMENT F

Date of Inspection: \_\_\_\_\_

Persons Conducting Inspection: \_\_\_\_\_

### Persons Reporting:

Unsafe Condition, Work Practice or Employee Concern (include what, who, when, where and how it is unsafe):

Causes of Other Contributing Factors (What caused or contributes to the unsafe condition?):

Persons Involved:

Corrective Action Taken and Date:

Preventive Action (if any):

Description of Hazard Correction:

Date Received by Assistant Superintendent of Administrative Services or Designee:

## SITE- AND OPERATION-SPECIFIC HAZARD ASSESSMENT AND CORRECTIVE-MEASURE RECORD — ATTACHMENT G

A separate assessment shall be completed and maintained for:

- District Office
- Hanford High School
- Hanford West High School
- Sierra Pacific High School
- Earl F. Johnson High School
- Community Day School
- Hanford Adult School
- Hanford Online Charter
- Maintenance, Operations and Transportation
- Food Services and individual kitchen operations
- Information Technology work areas and field operations
- Athletics, stadiums, graduation sites and other large events
- Employees working alone, after normal hours or in isolated locations
- District transportation and employees working away from District facilities
- Any additional facility or operation with distinct workplace violence hazards

| Work area or operation | Violence type(s) | Identified hazard or risk factor | Employees potentially exposed | Existing controls | Additional corrective action needed | Responsible person | Target date | Completion/verification date |
|------------------------|------------------|----------------------------------|-------------------------------|-------------------|-------------------------------------|--------------------|-------------|------------------------------|
|                        |                  |                                  |                               |                   |                                     |                    |             |                              |

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### Employees and representatives participating in assessment:

Names/job titles: \_\_\_\_\_

Date employee input was obtained: \_\_\_\_\_

Method used: Safety Committee / Staff meeting / Inspection walk / Survey / Interview / Other: \_\_\_\_\_

Assessment completed by: \_\_\_\_\_

Date completed: \_\_\_\_\_

Reviewed by WVPP Administrator: \_\_\_\_\_

Date reviewed: \_\_\_\_\_